



COUNTY OF ERIE

MARK C. POLONCARZ

COUNTY EXECUTIVE

November 12, 2015

Erie County Legislature
92 Franklin Street – 4th Floor
Buffalo, New York 14202

IMMEDIATE CONSIDERATION REQUESTED

**RE: Award of Construction Contract & Contract for
Construction Phase Engineering Services
Maple Road (CR 192) Joint Rehabilitation- Town of Amherst
ECDPW Project No. CAP-192J-15**

Dear Honorable Members:

The Department of Public Works, Division of Highways is requesting authorization to award a contract to the lowest responsible bidder, Amherst Paving, Inc. for the Maple Road joint rehabilitation project. Additionally, we recommend that a contract with Urban Engineers, DPC, be authorized for construction engineering and construction inspection services.

Should your Honorable Body require further information, I encourage you to contact Commissioner John C. Loffredo of the Department of Public Works. Thank you for your consideration on this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark C. Poloncarz".

Mark C. Poloncarz, Esq.
Erie County Executive

Dpty County Exec.

MCP:ws/dab

cc: John C. Loffredo, Department of Public Works

MEMORANDUM

To: Honorable Members of the Erie County Legislature
From: Department of Public Works
Re: Award of Construction Contract & Contract for Construction Phase Engineering Services Maple Road (CR 192) Joint Rehabilitation-Town of Amherst, ECDPW Project No. CAP-192J-15
Date: November 12, 2015

SUMMARY

Authorization is being requested to award a construction contract to the lowest responsible bidder, Amherst Paving, Inc., of Amherst, N.Y. for the Maple Road (CR 192) Joint Rehabilitation Project. In addition, authorization is being requested to award a construction engineering and inspection services agreement to Urban Engineers, DPC and to establish construction contingency with authorization for the County Executive to execute approved change orders for the project.

FISCAL IMPLICATIONS

The estimated budget for this project is \$175,000 which is available from Fund 420, SAP Account B.20902, 2009 Maple Road – Construction. The award of construction to Amherst Paving, the agreement for Construction Phase Engineering Services, and the project contingency for related Change Orders shall not exceed of \$175,000.00.

REASONS FOR RECOMMENDATION/ BACKGROUND

The joints between the concrete slabs are causing a rough ride all along Maple Road. This Project is a test of several solutions to see which works the best in this situation. It is necessary that this approval be granted, so the Contract can be awarded to allow the Contractor to begin construction as soon as possible, and have Project completed prior to the winter weather.

CONSEQUENCES OF NEGATIVE ACTION

If the resolution is not approved the existing roadway will continue to deteriorate.

STEPS FOLLOWING APPROVAL

A Contract will be awarded as soon as possible; and construction will begin as soon as possible thereafter depending on the weather and the availability of materials.

COMPTROLLER'S OFFICE REVIEW

The proposed legislation has been reviewed by the Office of the Comptroller and is related to an authorized capital project for which there is sufficient funding.



GREGORY GACH
Deputy Comptroller
Comptroller's Office

A RESOLUTION SUBMITTED BY:
DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS

**RE: Award of Construction Contract & Contract for
Construction Phase Engineering Services
Maple Road (CR 192) Joint Rehabilitation-Town of Amherst
ECDPW Project No. CAP-192J-15**

WHEREAS, bids were taken on November 12, 2015, for the Maple Road Joint Replacement Project; ECDPW Project No. CAP-192J-15, in the Town of Amherst; with the lowest responsible bidder of Amherst Paving, Inc.;and

WHEREAS, it is necessary to award a construction contract to the lowest responsible bidder as soon as possible to maximize the time available for construction; and

WHEREAS, it is necessary to award a contract for construction inspection and engineering services during construction of the Project to Urban Engineers, DPC; and

WHEREAS, it is necessary to establish a construction contingency for the Project with authorization to execute related Change Orders; and

WHEREAS, the estimated cost of the Project in the amount of \$175,000.00 is available in Fund 420, SAP B.20902.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive be authorized to award and execute a contract for ECDPW Project No. CAP-192J-15, between the County of Erie and the lowest responsible bidder, Amherst Paving, Inc.; and be it further

RESOLVED, that the County Executive be authorized to execute a contract for construction inspection and engineering services during construction of the Project with Urban Engineers, DPC; and be it further

RESOLVED, that the County Executive be authorized to establish a Project contingency and execute Project related change orders and that the total cost of the contracts for construction, construction inspection and engineering services during construction, and the Project contingency shall not exceed \$175,000.00; and be it further

RESOLVED, the Project Funds, in the amount of \$175,000.00 be made available from Fund 420, SAP Account B.20902, 2009 Maple Road – Construction; and be it further

RESOLVED, that the Clerk of the Legislature be instructed to forward five (5) certified copies of this resolution to the Department of Public Works, Office of the Commissioner, and one copy each to the Office of the County Executive, the Office of Budget and Management, and the Office of the Comptroller.

TO: GREGORY GACH, DEPUTY, COMPTROLLER'S OFFICE
RE: PROPOSED RESOLUTIONS REQUIRING RULE 55

CONTRACT APPROVAL CHECKLIST
CONFIRMATION OF AVAILABILITY OF FUNDS IN CAPITAL PROJECTS

REQUESTING DEPARTMENT

COMPLETE ITEMS 1 THROUGH 5

1. CONTRACTOR'S NAME

Amherst Paving, Inc.
Urban Engineers, DPC
Construction contingency

2. AMOUNT OF CONTRACT

Total cost not to exceed \$175,000.00

3. PROJECT NUMBER

SAP B.20902

4. PROJECT TITLE

2009 Maple Road-Construction Only

5. DEPARTMENT CONTACT

Funding questions: Charles A. Sickler, PE at 8372
Letter pickup: Diane Bukowski at 8301

COMPTROLLER'S OFFICE

COMPLETE ITEMS 6 AND 7

6. AVAILABILITY OF FUNDS

\$774,589.02

7. PERFORMED BY

Don Wilson

Date Sent to Comptroller's Office:

November 12, 2015

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