City of **JOPLIN** City Council Agenda Item

Requested Council Meeting Date: October 16, 2017
Council Bill No. 2017-160

Item: Work Authorization Number JET DR-2 PAP 8-1 with Olsson Associates dba Joplin Joint Engineering Team for Bidding, and Construction Services for Sidewalk, Curb & Gutter, Street, and Storm Water Projects in the Recovery Area.

Originating Department: Public Works – Engineering

Attachments: 1) Project Cost Summary
2) Work Authorization JET-DR2-PAP 8-1
3) Council Bill No. 2017-160

Department Head: Troy Bolander
Department Head: David Hertzberg
Finance Department: Leslie Haase
City Attorney: Peter C. Edwards
City Manager: Samuel L. Anselm

Recommended Action: Approval of Work Authorization Number JET DR-2 PAP 8-1 with Olsson Associates dba Joplin Joint Engineering Team for the not to exceed amount of Three Million Six Hundred and Sixty-Nine Thousand Seven Hundred and Eighty-Nine Dollars and No Cents ($3,669,789.00) for Bidding, and Construction Services for Sidewalk, Curb & Gutter, Street, and Storm Water Projects in the Recovery Area funded with Community Development Block Grant-Disaster Recovery Round 2 grant funds.

Background: On October 17, 2016 Council Bill 2016-142 was approved and that Council Bill authorized the City staff to enter into an agreement and work authorization number JET-DR2-AP7-1 for design, right of way, bidding, and construction services on surface and storm projects in a portion of the recovery area. The JET team has nearly completed the work included in that work authorization. To keep the projects outlined in the table (see attachment 1) moving forward, a new work authorization is needed. The funds for this work authorization were approved as part of partial action plan #8 which was approved by Council in January of this year and then approved by HUD.

Discussion: City staff directed the JET design team to prepare a scope of services based on the current project schedule for disaster recovery funded surface and storm projects within the recovery area. The projects have different schedules and require similar services at different times during the partial action plan #8 timeline. The table on the following page shows the projects with the services and cost of services included in this work authorization. The overall program is on schedule to be completed before the Fall of 2019 which is the overall CDBG-DR expenditure deadline.

Recommendation: Staff recommends Approval of Work Authorization Number JET DR-2 PAP 8-1 with Olsson Associates dba Joplin Joint Engineering Team for the not to exceed amount of Three Million Six Hundred and Sixty-Nine Thousand Seven Hundred and Eighty-Nine Dollars and No Cents ($3,669,789.00) for Bidding, and Construction Services for Sidewalk, Curb & Gutter, Street, and Storm Water Projects in the Recovery Area be approved on an emergency basis per Section 2.12 (6) of the Joplin City Charter.

Project Cost Summary

Project Name	Project Description	Type	Fee
Storm Project #11	Storm sewer infrastructure improvements near 15th St. and Michigan Ave. and the surrounding residential streets, between 15th St. and 18th St., and Kansas Ave. on the east. Project to be completed during subsequent work authorizations.	Bidding and Construction Phase Services	$102,599
Storm Project #12	Storm sewer infrastructure improvements near 15th St. and Illinois Ave. and the surrounding residential streets and the railroad on the west. The Storm Project #12 drainage system is located downstream of the Storm Project #11 drainage system.	Bidding and Construction Phase Services	$152,508
Surface Project 4003	Replacement of sidewalk, curb and gutter, streets, and storm inlets generally following condition level 3, 4, 5 ratings in the 4003 Project Area. The 4003 project area is bounded by 26th St. to the south, 22nd St. to the north, Maiden Lane Ave. to the west, and Jackson Ave. to the east.	Bidding and Construction Phase Services	$580,222
Surface Project 4004	Replacement of sidewalk, curb and gutter, streets, and storm inlets generally following condition level 3, 4, 5 ratings in the 4004 Project Area. The 4004 project area is bounded by 32nd Street to the south, 26th Street to the north, Maiden Lane to the west, and Main Street to the east.	Bidding and Construction Phase Services	$746,371
Surface Project 4006	Replacement of sidewalk, curb and gutter, streets, and storm inlets generally following condition level 3, 4, 5 ratings in the 4006 Project Area. The Surface Project 4006 area is bounded by 26th St. to the south, 22nd St. to the north, Jackson Ave. to the west, and Main St, to the east.	Bidding and Construction Phase Services	$785,342
Surface Project 4008	Replacement of sidewalk, curb and gutter, streets, and storm inlets generally following condition level 3, 4, 5 ratings in the 4008 Project Area. The 4008 project area is bounded by 20th St. to the south, 15th St. to the north, Main St. to the west, and Ohio Ave. to the east.	Bidding and Construction Phase Services	$682,251
Surface Project 4010	Replacement of sidewalk, curb and gutter, streets, and storm inlets generally following condition level 3, 4, 5 ratings in the 4010 Project Area. The 4010 project area is bounded by 26th St. to the south, 20th St. to the north, Main St. to the west, and Indiana Ave. to the east.	Bidding and Construction Phase Services	$620,496
Project #1 Projects		Total	$3,669,789