



**Construction Contract  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 22  
AGENDA DATE: Thu 07/28/2005  
PAGE: 1 of 2**

**SUBJECT:** Authorize execution of a construction contract with VIKING CONSTRUCTION, INC., Georgetown, TX, for the 2005 Miscellaneous Streets Slurry Seal project in an amount not to exceed \$336,668.40.

**AMOUNT & SOURCE OF FUNDING:** Funding is available in the Fiscal Year 2004-2005 Approved Operating Budget of the Public Works Department Transportation Fund.

**FISCAL NOTE:** There is no unanticipated fiscal impact. A fiscal note is not required.

**REQUESTING Public Works  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION: Sondra Creighton**

**FOR MORE INFORMATION CONTACT:** Kathryn Chase, P.E., 974-7009; Ed Poppitt, P.E., 974-8767; Laura Bohl, 974-7064

**PRIOR COUNCIL ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**MBE / WBE:** 14.69% MBE and 12.62% WBE subcontractor participation.

---

The 2005 Miscellaneous Streets Slurry Seal project will provide preventive maintenance, in the form of application of an emulsified asphaltic slurry seal, on selected cul-de-sacs and streets within the City of Austin. Crack sealing and minor surface patching is included in the contract, as required to prepare street surfaces for the application of the slurry seal. No coal tar is used in the slurry seal materials.

The Public Works Department will send out letters two weeks before the work begins to the neighborhoods in the vicinity of the projects. The Contractor will distribute door-hangers at least two days before the work begins, indicating the actual date of the work with contact telephone numbers. The door-hangers will clearly indicate how the schedule will change in the event of a weather related delay.

The contract allows 40 working days for completion of this project.

Bid documents were distributed to 2 general contractors. Bids were opened on June 2, 2005. Viking Construction, Inc. submitted the lower of 2 bids received:

Viking Construction, Inc., 2592 Shell Road, Georgetown, TX 78628	\$336,668.40
Ballou Construction Co., Inc., P.O. Box 2300, Salina, KA 67402	\$410,990.90

The contractor's choice of work methodology provides for 2 areas of subcontracting opportunities: supply and delivery of asphalt emulsion; crack sealing and hot mix surface replacement.

Participation goals stated in the solicitation were 4.46% MBE and 5.94% WBE. Total participation estimated on base bid amount of \$336,668.40:



**Construction Contract  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 22  
AGENDA DATE: Thu 07/28/2005  
PAGE: 2 of 2**

<b><u>NON M/WBE – PRIME</u></b>	<b><u>\$219,142.40</u></b>	<b><u>65.09%</u></b>
Viking Construction, Inc., Georgetown, TX	\$219,142.40	65.09%
<b><u>MBE TOTAL – SUBCONTRACTORS</u></b>	<b><u>\$49,459.20</u></b>	<b><u>14.69%</u></b>
Sidco Enterprises, Inc., Blanco, TX, (emulsion supply & delivery)	\$49,459.20	14.69%
<b><u>WBE TOTAL – SUBCONTRACTORS</u></b>	<b><u>\$42,478.80</u></b>	<b><u>12.62%</u></b>
Four-B Paving, Spring Branch, TX, (crack sealing & surface replacement)	\$42,478.80	12.62%
<b><u>NON M/WBE TOTAL – SUBCONTRACTORS</u></b>	<b><u>\$25,588.00</u></b>	<b><u>7.60%</u></b>
Earth Transport, San Antonio, TX, (aggregate haul)	\$11,788.00	3.50%
Capital Aggregates/Delta Materials, Marble Falls, TX, (aggregate materials)	\$12,600.00	3.74%
Capitol Cement, San Antonio, TX, (portland cement)	\$1,200.00	0.36%

The Contractor submitted a MBE/WBE Compliance Plan that met the goals and was approved by the Department of Small & Minority Business Resources. Second low bidder information is provided.

**SECOND BIDDER - Ballou Construction Co., Inc., P.O. Box 2300, Salina, KA 67402, \$410,990.90**  
86.62% Non M/WBE prime participation; 3.05% MBE; 10.33% WBE; 0% Non M/WBE subcontractor participation.