



Lake Havasu City
Police Facility
2360 McCulloch Blvd North
Lake Havasu City, Arizona
86403
www.lhcaz.gov

City Council

FILE#: ID 24-4131

MEETING DATE: 2/27/2024

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council
FROM: Mike Wolfe, P.E, Assistant City Engineer

SUBJECT:

Award Bid for the Construction Contract for Re-Bid City Core Pavement Rehabilitation Project to Pioneer Earth Movers, Inc. (*Mike Wolfe*)

FUNDING SOURCE:

Capital Improvement Plan (CIP) - Highway User Revenue Fund \$3,074,909
Capital Improvement Plan (CIP) - Water Utility Fund \$1,665,713

PURPOSE:

Award bid for the Construction Contract 500410 to Pioneer Earth Movers, Inc., for the Re-Bid City Core Pavement Rehabilitation Project No. B24-PW-106013-500410 in accordance with City Code Section 3.10.040.

BACKGROUND:

This project was rated highly in the 2022 Pavement Priority Rating. Council previously allocated funding from the General Fund to the Highway User Revenue Fund for more paving of our streets. This project is the result of a portion of that allocation.

The Engineering Division utilized Kimley Horn and Associates for the preparation of plans and specifications for this project. The City Core Project is comprised of McCulloch Boulevard, from Smoketree Avenue to the London Bridge; Swanson Avenue, from Hwy 95 to Smoketree Avenue; Smoketree Avenue, from Swanson Avenue to Mesquite Avenue; and Riviera Boulevard, from Swanson to Palo Verde Boulevard South.

On February 7, 2024, one (1) bid was received.

The responsive low bidder is:

Pioneer Earth Movers, Inc. Base Bid + Force Account \$4,740,622

COMMUNITY IMPACT:

This project provides enhances the quality of our streets in an important industrial and commercial corridor in Lake Havasu City.

FISCAL IMPACT:

HURF funding of \$3,074,909 and Water Utility Funds of \$1,665,713 are allocated and available in the Fiscal Year 2023-24 Capital Improvement Plan budget.

ATTACHMENTS:

Bid Tab
Bid Recommendation
Street Paving Map

SUGGESTED MOTION:

I move to award the bid for the Re-Bid City Core Pavement Rehabilitation Project to Pioneer Earth Movers, Inc., in the amount of \$4,740,622.



February 27, 2024 Regular Meeting Summary

| Line Item | Summary | Final Action |
|-----------|--|--|
| 7.7 | Award Bid for the Airport Obstructions Light/Mark/Remove Existing Hydrants and Replace Project Construction Contract to Craig Plumbing Contractors, Inc. (Mike Wolfe) | Awarded Bid to Craig Plumbing Contractors, Inc., in the amount of \$292,960.03 |
| 7.8 | Award Bid for the Construction Contract for Re-Bid City Core Pavement Rehabilitation Project to Pioneer Earth Movers, Inc. (Mike Wolfe) | Awarded Bid to Pioneer Earthmovers, Inc., in the amount of \$4,740,622 |
| 7.9 | Award Agreement for Professional Services (Design) for the Lake Havasu Avenue & Mesquite Avenue Paving Rehabilitation Project to Kimley-Horn and Associates, Inc. (Mike Wolfe) | Awarded Agreement to Kimley-Horn & Associates, Inc., in the amount of \$175,015 |
| 7-10 | Approve Change Order No. 3 to Construction Contract for the Palo Verde Boulevard South, Industrial Boulevard & Kiowa Avenue Pavement Rehabilitation Project (Mike Wolfe) | Approved Change Order No. 3 with Pioneer Earthmovers, Inc., in the amount of \$691,700 for a total project cost of \$2,154,516 |
| 7-11 | Approve Amendment No. 1 Cooperative Purchase Agreement with Econolite Control Products, Inc., for purchase of Traffic Signal Equipment Required for South Palo Verde Boulevard at Acoma Boulevard, and Lake Havasu Avenue at Industrial Boulevard (Bill Young) | Approved Amendment No. 1 with Econolite Control Products, Inc., for annual expenditures to exceed \$50,000 up to amount allocated in HURF budget for Fiscal Year 2023-24 |
| 7-12 | Approve Multi-Award of Job Order Contracting Cooperative Purchasing Agreements for Asphalt Maintenance and Repair As-Needed and Award a Job Task Order Proposal for the FY 2023-24 Chip Seal Program to Cactus Asphalt (Bill Young) | Approved Multi-Award JOC Cooperative Purchasing Agreements to Cactus Asphalt, MR Tanner, Sunland Asphalt, ViaSun, and Weems Asphalt, and awarded Job Task Order Proposal No. 1 to Cactus Asphalt for the Fiscal Year 2023-24 Chip Seal Program in the amount of \$999,020.59 |
| 7-13 | Approve the Cooperative Purchasing Agreement and Purchase of a New 2023 Caterpillar 308 Excavator from Empire Southwest, LLC, dba Empire Machinery (Bill Young) | Approved Cooperative Purchasing Agreement and purchase of a 2023 Caterpillar 308 excavator in the amount of \$172,588.76 |
| 7-14 | Approve the Cooperative Purchasing Agreement with Monroe Truck Equipment, Inc., dba M-B Companies and the Cooperative Purchase of a Paint Striper (Bill Young) | Approved Cooperative Purchasing Agreement and purchase of a paint striper in the amount of \$458,119.82 |
| 7-15 | Approve the Purchase of One (1) 2024 Ford Explorer 4x2 XLT (K7D) from San Tan Auto Partners LLC (Bill Young) | Approved in the amount of \$41,716.53 from San Tan Auto Partners, LLC |