



# Town of Vienna

Charles A. Robinson Jr.  
Town Hall  
127 Center Street South  
Vienna VA, 22180

## Legislation Text

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**File #:** 16-241, **Version:** 1

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**Subject:**

Award of Concrete Curb Contract at Nelson Drive and 329 Adahi Road SE Developer Projects

**EXPLANATION AND SUMMARY :**

Town Code §17-67.2 requires installation of sidewalk when a development is adjacent to an existing sidewalk. Implementation works well when curb & gutter already exists.

The development at Nelson Drive is required to install sidewalk along its frontage. The builder, JDA Custom Homes, incorporated future curb, gutter, and sidewalk in its design. Completion of the Town's portion is estimated at \$43,889.02 (\$39,899.11 + 10% contingency); funds are available through the Concrete Repair budget to issue a contract to the on-call concrete contractor, Sagres Construction, for the work.

The new home development at 329 Adahi Road SE (corner of Adahi and Aponi) also is required to complete public sidewalk per Town Code §17-67.2, and the builder has incorporated future curb, gutter, and sidewalk in its design. Completing the Town's portion is estimated at \$45,970.65 (\$41,791.50 + 10% contingency); funds are available through the Storm Water Physical Improvements budget to issue a contract to the on-call concrete contractor, Sagres Construction, for the work.

**Departmental Recommendation :** Award \$89,859.67 to Sagres Construction for above curb and gutter projects.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town has a construction services contract with Sagres Construction, and Town Council may approve expenditure of funds in its discretion.

**Town Manager's Recommendation :** I recommend the Town Council approve the contract to Sagres Construction as presented.

Cost and Financing: \$89,859.67

Account Number: 100-104-1041-14130-47402 - \$39,899.11 + 10% contingency

500-501-0000-55111-47403 - \$41,791.50 + 10% contingency

Decision Needed by This date: N/A

**PROPOSED/SUGGESTED MOTION**

"I move to award contract work and approve expenditures in an amount not to exceed \$89,859.67 to Sagres Construction for above curb and gutter projects per IFB 16-10."

Or

Other action deemed necessary by Council.