

County of Santa Clara

Roads & Airports Department

Infrastructure Development Division



RA04 081109

Prepared by: Bernardine Caceres
Assistant Civil Engineer

DATE: August 11, 2009

TO: Board of Supervisors

FROM: *M. J. Murdter* (Signature)

Michael Murdter
Director, Roads & Airports Department

SUBJECT: Report on Bids and Construction Contract Award for County Unincorporated Roads Pavement Rehabilitation Project, Federal Project Number: ESPL-5937 (133)

RECOMMENDED ACTION

Accept Report on Bids for construction of County Unincorporated Roads Pavement Rehabilitation Project, Federal Project Number: ESPL-5937 (133).

Possible action:

- a. Award contract to Granite Rock Company DBA Pavex Construction Division in the amount of \$883,202.20 which includes an allowance for Supplemental Work in accordance with the Contract Documents, and a construction time of thirty (30) working days.
- b. Authorize the Director, Roads and Airports Department, to issue Change Orders as necessary against the allowance for Supplemental Work and to approve modifications to construction time.

c. Ratify Addendum 1.

d. Approve Request of Appropriation Modification # 025 - \$980,000 increasing revenue and expenditures in the Roads and Airports budget. (4/5 roll call vote).

FISCAL IMPLICATIONS

There is no impact to the County General Fund. The Appropriation Modification (F-85) budgets \$980,000.00 (\$889,000 from the American Recovery and Reinvestment Act (ARRA) and \$91,000 fund balance transfer (Fund # 0020)) in Road Fund account 603- 62890-0020, Pavement Management.

CONTRACT HISTORY

On March 24, 2009, the Board approved the project, adopted the plans and specifications, and authorized staff to advertise the project for bids contingent upon approval from Caltrans to proceed with construction. The Department received Caltrans' approval to advertise the project for construction on June 23, 2009 and subsequently scheduled the bid opening for July 23, 2009.

This is a Type 1 service contract subject to the Resolution of Contracting Principles adopted by the Board of Supervisors on October 28, 1997. The Contracting Principles are included in the Special Provisions of the Contract Documents.

REASONS FOR RECOMMENDATION

This project is a part of the federal economic stimulus program created by the American Recovery and Reinvestment Act (ARRA). The contract provides for pavement repair and overlay of County's unincorporated roads on the following locations:

1. Moorpark Avenue - from S. Bascom Avenue to Thornton Way;
2. S. Bascom Avenue - from Moorpark Avenue to Fruitdale Avenue;
3. Tully Road - from 7th St. to 0.10 miles east; and,
4. White Road - northwest bound lane, form Madeline Avenue to Alum Rock Avenue.

On July 23, 2009, eight bids were received as follows:

Contractor	Bid Amount
1. Pavex Construction/Granite Rock	\$883,202.20
2. G. Bortolotto	\$904,678.54
3. CF Archibald	\$935,729.00
4. O'Grady Paving	\$939,784.40
5. Gallagher & Burk	\$958,422.00
6. Granite Construction	\$990,119.00
7. Silicon Valley Paving	\$1,049,400.90

8. Wattis Construction	\$1,083,658.00
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The low bid was submitted by Granite Rock DBA Pavex Construction Division in the amount of \$883,202.20 (including supplemental work allowance) which is 9.8% lower than the Engineer's estimate. The Department has reviewed the bids, found all to be responsive, and recommends awarding the contract to the low bidder, Granite Rock DBA Pavex Construction Division, in the amount of \$883,202.20.

As a federal project, the project includes a goal for participation of Underutilized Disadvantaged Business Enterprises, which was set at 7%. Pavex estimates a usage of 3.8%. The UDBE administrator in the Office of Equal Opportunity has reviewed and approved Pavex's goal.

One (1) addendum was issued during the course of bidding for this contract to notify the bidders on the change in the "Federal Minimum Wage Rates" issued July 10, 2009.

In order to formally incorporate the addendum into the bid documents, the Department recommends that the Board ratify this addendum.

CONSEQUENCES OF NEGATIVE ACTION

The contract will not be awarded and construction of the project will not proceed.

STEPS FOLLOWING APPROVAL

The Clerk of the Board shall:

1. Notify the Contractor of award: Granite Rock DBA Pavex Construction Division, 120 Granite Rock Way, San Jose, Ca 95136.
2. Send KEYBOARD notification of completed processing to: Bernardine Caceres and Nancy Puterbaugh, Roads and Airports Development Division.

ATTACHMENTS

- Location Map
- Addendum 1
- F-85



LOCATION MAP

COUNTY UNINCORPORATED ROADS PAVEMENT REHABILITATION PROJECT

- ① 0.37 Miles Moorpark Ave (Beginning Limit: S Bascom Ave; End Limit: Thornton Ave)
- ② 0.47 Miles S. Bascom Ave (Beginning Limit: Moorpark Ave; End Limit: Fruitdale Ave.)
- ③ 0.10 Miles Tully Rd (Beginning Limit: 7th St; End Limit: near 10th St)
- ④ 0.36 Miles White Rd, Northwest Bound Lane (Beginning Limit: Madeline Ave; End Limit: near Alum Rock Ave)

County of Santa Clara

Roads and Airports Department

101 Skyport Drive
San Jose, California 95110-1302
(408) 573-2400



PROSPECTIVE BIDDERS

**SUBJECT: COUNTY UNINCORPORATED ROADS PAVEMENT
REHABILITATION PROJECT
FEDERAL PROJECT NUMBER ESPL-5937(133)**

Bid Opening Date: JULY 23, 2009

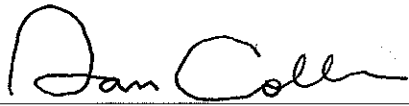
ADDENDUM NO. 1

Notice is given that the following changes are hereby made part of and incorporated into the contract documents for the above subject project. Bidder shall acknowledge receipt and inclusion of this addendum on page 1 of Section 112 "Bid Proposal" of the Special Provisions.

1) Section 106-07 "Federal Minimum Wage Rates": The General Decision number for this project is now "CA20080029 07/10/2009 CA29" and can be viewed at <http://www.gpo.gov/davisbacon/ca.html>

All other terms and conditions shall remain.

Date: 7/20/09


for MICHAEL MURDTER, Director
County of Santa Clara
Roads and Airports Department

Agency/Department Name: Roads & Airports Fund Center (Budget Unit): 608

LIno #	Description	Fund	Superior Fd Cntr	Cost Center	G.L. Account	Project Definition/ Employee Class	Amount (in Dollars)	
							Revenue	Expenditure
1	Co Unincorporated Roads Pavement Rehab Project	0020	0603	6476	5530200	603-62890		980,000.00
2	Federal - ARRA	0020	0603	6476	4540300		889,000.00	
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21								
22								
23								
24	Transfer from fund balance (Fund # 0020)							(91,000.00)
25	Others - Describe:							
26								
27	Total forwarded from other pages (Page ___ to ___)							

TOTAL 889,000.00 889,000.00

- Recognize new expenditure/revenue (ongoing)
- Recognize new expenditure/revenue (one-time)
- Re-appropriate prior year unspent expenditures (one-time)
- Others

Brief Description: Budget Revenue for County Unincorporated Roads Pavement Rehab Project, Fed ARRA 889,000 & Road Fund 91,000.

<p>SAP Document numbers</p> <p>FM _____</p> <p>Entered to SAP by: _____</p> <p>Date entered : _____</p> <p>Transmittal # 025</p>	<p>Prepared By :</p> <p>Name (print): Rene R. Balance</p> <p>Telephone: 573-2419 Date 07-29-09</p> <hr/> <p style="text-align: center;">Clerk of the Board</p> <p>Approved by the Board of Supervisors</p> <p>Clerk of the Board By: _____ Date _____</p>
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