

# COUNTY OF EL DORADO DEPARTMENT OF TRANSPORTATION



**CONSTRUCTION UNIT**  
2441 Headington Road  
Placerville CA 95667  
Phone: (530) 642-4987  
Fax: (530) 295-2655

**JAMES W. WARE, P.E.**  
Director of Transportation

Internet Web Site:  
<http://edcgov.us/dot>

**MAIN OFFICE**  
2850 Fairlane Court  
Placerville CA 95667  
Phone: (530) 621-5900  
Fax: (530) 626-0387



July 13, 2010

Board of Supervisors  
330 Fair Lane  
Placerville, CA 95667

**Agenda Title: DOT 7/20/10 Pioneer Trail Overlay (2.02 Miles)/Re-Striping and Water Quality Improvement Project Contract Award, Legistar # 09-1511**  
**Meeting Date: July 20, 2010**

Dear Members of the Board:

The Department of Transportation is recommending the following pertaining to the Pioneer Trail Overlay (2.02 Miles)/Re-Striping and Water Quality Improvement Project (Contract PW 09-30494, CIP No. 72164):

- 1) Award the Construction Contract to Sierra Nevada Construction, Inc. who submitted the lowest responsive, responsible bid of \$575,007.00;
- 2) Authorize the Chair to sign the Construction Contract, subject to review and approval of the final Contract Documents by County Counsel and Risk Management; and,
- 3) Authorize the Director of Transportation to execute Contract Change Orders with an individual value up to \$41,250 consistent with the Public Contract Code limits, provided the cumulative total of all Contract Change Orders is within the contingency budget established for the Project.

Background:

On May 25, 2010, the Board adopted and approved the Plans and Specifications and authorized advertisement for construction bids for the Pioneer Trail Overlay (2.02 Miles)/Re-Striping and Water Quality Improvement Project (Project) with the bid opening scheduled for June 18, 2010.

Reason for Recommendation:

Award and Sign Construction Contract with Lowest Responsive, Responsible Bidder:

On June 18, 2010, the Department of Transportation (Department) opened bids for the Project. Six bids were received ranging from \$575,007.00 to \$724,600.00. The Engineer's Estimate for the Project is \$618,182.00. Sierra Nevada Construction, Inc. (SNC) is the lowest responsive, responsible bidder.

The Underutilized Disadvantaged Business Enterprise (UDBE) goal for the Project is 2.40%. Per the Contract Documents, if the top three bidders did not submit their UDBE information with their bid, they were required to submit this information by 4:00 pm the fourth business day after the bid opening, which for this Project was June 24, 2010. SNC submitted a UDBE Commitment form which shows that SNC will subcontract 2.43% of the work to Black Diamond Asphalt, Inc. (Black Diamond), a UDBE firm that will supply asphalt oil. The Department has reviewed SNC's UDBE Commitment form submittal and finds that Black Diamond is a certified UDBE under the California Unified Certification Program, that SNC provided sufficient written confirmation from Black Diamond stating that it is participating in the contract, and that SNC has exceeded the contract goal of 2.40%.

Following review of the UDBE information, the Department issued the All Bidders Letter which initiated the bid protest period and included the Department's recommendation for award and the procedures for filing a bid protest. The bid protest period ended at 5:00 pm, Friday, July 9, 2010, with no protests filed.

Request for Additional Contract Change Order (CCO) Authority:

Public Contract Code (PCC) Section 20142 allows a Board of Supervisors to authorize the County Engineer or other County officer to order changes in the work of a public contract. The Department is requesting that the Director's authority be increased pursuant to the limits set in the PCC, which for the contract award amount is equal to \$41,250. This authority is requested provided the cumulative cost of all CCOs is maintained within the contingency budget established for the Project.

Action to be taken following Board approval:

1. Upon approval by County Counsel and Risk Management, the Department will forward the Construction Contract, together with the required bonds and insurance, and the approved Contract Routing Sheet to the Board Clerk for the Board Chair's signature.
2. The Board Clerk will forward the fully executed Construction Contract to the Department for further processing.

Sincerely,



for James W. Ware, P.E.  
Director of Transportation

Attachments