

COMMUNITY DEVELOPMENT AGENCY

TRANSPORTATION DIVISION

http://www.edcgov.us/DOT/

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CONSTRUCTION & MAINTENANCE: 2441 Headington Road, Placerville, CA 95667 (530) 642-4909 / (530) 642-0508 Fax LAKE TAHOE OFFICES:

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MAINTENANCE:

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July 12, 2013

Board of Supervisors 330 Fair Lane Placerville, CA 95667

Agenda Title:

7/16/13 DOT Silver Springs CIP Projects

Award of Bid, Legistar #12-1282

Meeting Date:

July 16, 2013

Dear Members of the Board:

Community Development Agency, Transportation Division (Transportation), recommending the following pertaining to Contract No. PW 09-30470 (P&C No. 242-C1399) for the following CIP Projects:

Green Valley Road/Silver Springs Parkway Intersection Signalization, CIP No. 76107 (66106 portion);

Silver Springs Parkway Realignment Onsite, Phase 2, CIP No. 76107 (66107 portion); Green Valley Road/Deer Valley Road West Intersection Improvements, CIP No. 76114; and

Joint Trench Composite Drawings for Silver Springs Unit No.1 (Joint Trench Plans)

- 1) Award the Construction Contract to Granite Construction Company, who submitted the lowest responsive, responsible bid of \$4,448,902.25;
- 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 Acting Director, Community Development Agency to sign an Escrow Agreement, if requested by the Contractor and in accordance with Public Contract Code Section 22300, for the purpose of holding Contract retention funds. (Est. Time: 5 Min.)

Reason for Recommendation

On Thursday, June 27, 2013, Transportation opened bids for the Project. Six bids were received ranging from \$4,448,902.25 to \$6,197,027.50. Accounting for quantity revisions during the bid process, the updated Engineer's Estimate is \$5,451,457.

In accordance with Section 1 of Amendment II to Road Improvement Agreement for Intersection and Traffic Signals at Green Valley Road and Silver Springs Parkway and Green Valley Road and Deer Valley Road between County and Silver Springs, LLC on July 2, 2013 Transportation met with Silver Springs, LLC (Developer) to give the Developer an opportunity to provide input on the bid summary. The Developer reviewed and had no comment on the bid summary.

Award and Sign Construction Contract with Lowest Responsive, Responsible Bidder: Transportation issued the All Bidders Letter on Tuesday, July 2, 2013, notifying bidders of the recommendation to the Board for award and initiating the five-day bid protest period. The bid protest period ended on Wednesday, July 10, 2013, with no protests received.

Granite Construction Company submitted the lowest bid in the amount of \$4,448,902.25. Transportation recommends award of the Construction Contract to Granite Construction Company, who submitted the lowest responsive, responsible bid.

Authorize Acting Director, Community Development Agency to Sign Escrow Agreement: Pursuant to Special Provisions Section 5-1.10, "Payment of Withheld Funds," of the Contract Documents, Transportation will retain five percent (5%) of the value of work done from each Contractor payment (excluding mobilization payments) as security for the fulfillment of the Contract. Alternatively, Public Contract Code (PCC) Section 22300 provides that the Contractor may request that payment of retentions earned be made directly to an Escrow Agent. The Contractor will receive the interest earned on the investment.

In accordance with these provisions, the Contractor may request in writing that the County make payment of retention funds directly into an escrow account, which would necessitate an Escrow Agreement. To help expedite this process if requested by the Contractor, Transportation requests that the Board authorize the Acting Director, Community Development Agency to execute the Escrow Agreement. Upon substantial completion as determined by the Engineer and upon written notification from the Acting Director, Community Development Agency half of all retentions withheld and interest accrued may be released to the Contractor by the Escrow Agent. Thirty-five days after the recordation of the Notice of Acceptance and upon written notification from the Acting Director, Community Development Agency the Contractor will receive from the Escrow Agent the remaining retention paid into the account and any interest earned thereon.

Action(s) to be taken following Board approval

1. Upon approval by County Counsel and Risk Management, Transportation will forward the Construction Contract, together with the required bonds and insurance, and the approved Contract Routing Sheet to the Clerk of the Board for the Chair's signature.

2. The Clerk of the Board will forward the fully executed Construction Contract to Transportation for further processing.

Sincerely,

Bard R. Lower, Director Transportation Division

Community Development Agency