



# County of El Dorado

330 Fair Lane, Building A  
Placerville, California  
530 621-5390  
FAX 622-3645  
www.edcgov.us/bos/

## Legislation Details

**File #:** 17-0730 **Version:** 2

**Type:** Agenda Item **Status:** Approved

**File created:** 6/27/2017 **In control:** Board of Supervisors

**On agenda:** 9/12/2017 **Final action:** 9/12/2017

**Title:** Community Development Services, Administration and Finance Division, recommending the Board take the following actions pertaining to the Crack Seal, Joint Seal & Mark Runway, Taxiways, Aprons & T-Hangar Taxilanes; Change Runway End ID Project at the Georgetown Airport, PW 17-31164, CIP 93527:

- 1) Award the Construction Contract to Maxwell Asphalt, Inc., the lowest responsive, responsible bidder, in the amount of \$243,362.60, subject to Federal Aviation Administration review and approval;
- 2) Approve and authorize the Chair to sign the Construction Contract, subject to review and approval of the final Contract Documents by County Counsel and Risk Management;
- 3) Authorize the Chief Administrative Officer, or designee, to sign an Escrow Agreement, if requested by the Contractor, in accordance with Public Contract Code Section 22300, for the purpose of holding Contract retention funds; and
- 4) Provide award acceptance and approval of the following Grants and authorize the Chief Administrative Officer or designee to execute all associated documents, subject to review and approval by County Counsel:
  - a) The Federal Aviation Administration Grant Agreement and Terms and Conditions of Accepting Airport Improvement Program Grants in an estimated amount of \$276,528 from the United States Department of Transportation, Federal Aviation Administration, and
  - b) A State of California, Department of Transportation, Aeronautics Division, Airport Improvement Program Matching Grant in an estimated amount of \$13,826, if successful.

**FUNDING:** Federal Aviation Administration Grant Funds (Federal - 90%) and Local/State Funds following the adoption of the final Fiscal Year 2017/18 Budget (10%).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2A - Bid Summary 9-12-17, 2. Executed Agreement 17-31164 (FENIX 3133), 3. A - Draft Contract Routing Sheet 7-25-17, 4. A - FINAL Contract Routing Sheet 7-25-17, 5. B - Draft Specs 7-25-17, 6. B - FINAL Specs 7-25-17, 7. C - Draft Plans 7-25-17, 8. C - FINAL Plans 7-25-17 (1), 9. D - Vicinity Map 7-25-17

Date	Ver.	Action By	Action	Result
9/12/2017	2	Board of Supervisors	Approved	Pass
7/25/2017	1	Board of Supervisors	Approved	Pass