



Legislation Text

File #: 11-0748, **Version:** 4

Department of Transportation recommending the Board:

- 1) Authorize the Chair to sign the Notice of Acceptance with Granite Construction Company for the Contract Overlay - Newtown Road (5 Miles) Project (CIP No. 72184) in Placerville; and
- 2) Authorize the Clerk of the Board to release the payment and performance bonds to the surety upon notification from the Department after the one-year guarantee period. (Refer 7/19/11, Item 28)

FUNDING: This Project was funded with State Proposition 1B and Regional Surface Transportation Program Exchange Funds from the El Dorado County Transportation Commission. The requested Board action has no associated fiscal impact.

Reason for Recommendation:

The Contract Overlay - Newtown Road (5 Miles) Project (Project) in Placerville was awarded by the Board to Granite Construction Company (Contractor) on August 23, 2011. Construction started on September 26, 2011. Construction was completed on November 4, 2011. Board execution and subsequent recordation of the Notice of Acceptance will allow the Department of Transportation (Department) to issue the proposed final estimate to the Contractor, which begins the Project closeout phase. Recordation of the Notice of Acceptance will also start legal time frames for guarantees, a lien period, return of retention monies and the one-year time frame for releasing the payment and performance bonds to the surety.

The budget for direct construction costs for this Project was \$1,079,000. The original low bid price of this Project was \$840,840.00. The total estimated direct construction cost of this Project is as follows:

Estimated Construction Contract Item Cost	\$962,601.74
Estimated Contract Change Orders	\$ 14,664.41
Estimated Final Cost of Construction Contract	\$977,266.15

The final costs listed above are estimates. The Department will be closing out the Project with the Contractor and finalizing costs over the coming weeks. Any significant deviations from the estimates above that exceed the Department's allocated authority will be brought back for Board review and approval in a subsequent agenda item.

Major contract change orders on this Project dealt with the following:

1. Compensating the Contractor for a shoulder backing quantity underrun.
 2. Conforming existing encroachments along Newtown Road to the new overlay pavement surface.
- In addition, the contract item for asphalt concrete was increased by approximately \$142,000 to allow for full width placement of the asphalt concrete overlay throughout the length of the Project.

Action to be taken following Board approval:

1. The Chair will sign the Notice of Acceptance.
2. The Clerk of the Board will send the Notice of Acceptance to the Recorder-Clerk's Office for recordation within ten (10) days of the Chair's signature and then forward a copy of the recorded

Notice of Acceptance to the Department.

3. The Clerk of the Board will release the payment and performance bonds to the surety upon notification from the Department.

Contact:

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