

COUNTY OF HUMBOLDT

AGENDA ITEM NO.

C-18

001011-

For the meeting o	f: June 9	, 2015
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Date:

May 22, 2015

To:

Board of Supervisors

From:

Thomas K. Mattson, Public Works Director

Subject:

SALT RIVER BRIDGE REPLACEMENT ON WADDINGTON ROAD (C3G025) AT PM 1.69; PROJECT NO.: BRLOZB-5904(094); CONTRACT NO.: 594011

RECOMMENDATION(S):

That the Board of Supervisors:

- 1. Receives and files the bids for Salt River Bridge Replacement on Waddington Road (C3G025) at PM 1.69.
- 2. Awards the contract to RAO Construction Co., Inc. for the total amount of \$862,272.00.
- 3. Authorizes the Chairman to execute the project agreement upon submittal of the appropriate bonds and insurance.
- 4. Directs the Auditor-Controller to establish a new contract account 1200321-0316 and transfer \$905,386.00 to the account per the attached appropriation transfer.

Prepared by Tony Seghetti		CAO Approval hy \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
REVIEW: Auditor County Counsel	Human Resources	Other
TYPE OF ITEM:		BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT
X Consent		Upon motion of Supervisor Born Seconded by Supervisor Bass
Departmental		6 11 1 1 5 11 21 2
Public Hearing		Ayes Sundberg, Lovelace, Fennell, Bohn, Bass
Other		
		Abstain
PREVIOUS ACTION/REFERRAL:		Absent
Board Order No. <u>C-12</u>		and carried by those members present, the Board hereby approves the recommended action contained in this Board report.
Meeting of: April 14, 2015		Dated: June 9, 2015
		By: In Hun chell
		Vothy Haves Clark of the Day

SOURCE OF FUNDING:

Road Fund – Federal Highway Administration (FHWA) Bridge Replacement Funds

DISCUSSION:

On April 14, 2015, the Board of Supervisors authorized the Clerk of the Board to advertise the above-referenced project for bids. On May 19, 2015, the County received twelve (12) bids for the project. The results are as follows:

1.	RAO Construction Co., Inc., Cutten, CA	Total Bid	\$ 862,272.00
2.	Figas Construction, Eureka, CA	Total Bid	\$ 999,920.50
3.	McCullough Construction, Inc., Arcata, CA	Total Bid	\$1,071,765.00
4.	Wahlund Construction, Eureka, CA	Total Bid	\$1,091,451.15
5.	Mercer Fraser Company, Eureka, CA	Total Bid	\$1,185,420.00
6.	West Coast Contractors, Coos Bay, OR	Total Bid	\$1,187,927.00
7.	Shasta Services, Inc., Mt Shasta, CA	Total Bid	\$1,210,111.98
8.	J.F. Shea Construction, Inc., Redding, CA	Total Bid	\$1,220,270.00
9.	MCM Construction, Inc., North Highlands, CA	Total Bid	\$1,294,128.00
10	. Steelhead Constructors, Inc., Palo Cedro, CA	Total Bid	\$1,333,333.00
11.	. Abacus Construction, Inc., Redding, CA	Total Bid	\$1,495,359.00
12	. GR Sundberg, Inc., Arcata, CA	Total Bid	\$1,516,725.00
	Engineers Estimate	Total Bid	\$1,187,570.00

Anticipated construction costs for the project are as follows:

Construction	\$ 862,272.00
Contingencies	\$ 43,114.00
Sub-Total	\$ 905,386.00
Construction Administration	\$ 135,808.00
TOTAL	\$1,041,194.00

FINANCIAL IMPACT:

This project is being funded through Federal Highway Administration. The project is 100% federally funded using toll credits in lieu of non-federal match. Construction costs were included in the FY 2015-16 Road Fund Budget with transfer of funds to occur on July 1, 2015.

This project conforms to the Board of Supervisors' Core Role of providing for and maintaining infrastructure as identified in the Board's Strategic Framework.

OTHER AGENCY INVOLVEMENT:

California Department of Transportation (Caltrans) Federal Highway Administration (FHWA)

ALTERNATIVES TO STAFF RECOMMENDATIONS:

Not award the project

ATTACHMENTS:

Appropriation Transfer

COUNTY OF HUMBOLDT REQUEST FOR BUDGET TRANSFER/ADJUSTMENT

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DEPARTMENT: _	321	DEPAR	RTMENT #:	POSTING DATE:	7/1/2015
1.) The reason for this budget transfer request is: Transfer within expenditure/revenue category (with Auditor Approval) Transfer between expenditure/revenue category (with CAO & Auditor Approval) Increase/decrease Intrafund Transfer account (with Board Approval)* Transfer to or from Contingencies (with Board Approval)* Increase/decrease budget unit appropriation (with Board approval)* Establish/transfer funds in Fixed Assets <\$10,000 (CAO & Auditor Approval) Establish/transfer funds in Fixed Assets >\$10,000 (with Board Approval)*					Original only Original +1 Original +1 Original +1 Original +1 Original +1 Original +1
Amo	ount:	Transfer to Account: Transfer for		rom Account:	
\$	905,386.00	1200321-0316	12003	321-2118	
affected accou o provide funding f	ints, and (c) why for construction om Professiona	ason for transfer request, (by transfer cannot be delayed contract per attached Agend I and Special Services to co	I until next budge da item (Project # intract line Salt R	t year. 594011)	
) Department Auti	onzation.	Date	////// (sig	ned) Alpha	- Marie
) Account balance	s verified by Au	ditor-Controller Date	5/27//5 (sig	ned) M.f. W	Nellett
)/Approved	/Not	approved <u>X</u> /Recomm	nended/	Not recommended	-
County Adn	ninistrative Offic	eer: Date	0 2 15 (sign	ned) hell	lughou
		INSTRUCTI	ONS		
END ORIGINAL REC	QUEST FOR BUD	GET TRANSFER DIRECTLY	TO THE AUDITOR	-CONTROLLER.	
Requires copy of Board	Order to be attache	ed	Poste	ed by	