county of ventura

July 23, 2019

PUBLIC

Jeff Pratt Agency Director

Central Services Joan Araujo, Director

Engineering Services Christopher Cooper, Director

> Transportation David Fleisch, Director

Water & Sanitation Joseph Pope, Director

Watershed Protection **Glenn Shephard**, Director

Board of Supervisors County of Ventura 800 South Victoria Avenue Ventura, California 93009

<u>Subject</u>: Approval of Plans and Specifications for the Pavement Resurfacing – Del Norte & Oxnard West Areas Project; Finding That Project is Categorically Exempt Under the California Environmental Quality Act; Waiver of Any Minor Bid Irregularities; Award of Contract to Pavement Coatings Co. in the Amount of \$906,352.75 and Authorization for Director of Public Works Agency or His Designee to Execute Contract; Project Specification No. RD19-12, Project No. 50576; Supervisorial District Nos. 1 and 5.

Recommendations:

- 1. Approve the plans and specifications for the Pavement Resurfacing Del Norte & Oxnard West Areas Project, Specification No. RD19-12, Project No. 50576;
- Find that the Pavement Resurfacing Del Norte & Oxnard West Areas Project is categorically exempt from the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15301(c);
- 3. Waive any minor bid irregularities;
- 4. Award a contract to Pavement Coatings Co. of Jurupa Valley, California, on the basis of the lowest responsive bid of \$906,352.75; and authorize the Director of Public Works Agency or his designee to execute subject contract.

Fiscal/Mandates Impact:

Mandatory:No [X] Yes [] Cite Authority:Source of Funding:Road FundFunding Match Required:NoImpact on Other Department(s):None





Summary of Revenue and Total Costs	FY 2019-20	FY 2020-21	
Revenue:	\$ 0	\$	0
Costs:			
Direct	\$1,026,192	\$	0
Indirect - Agency/Department	\$ 11,911	\$	0
Indirect - CAP	\$ 42	\$	0
Total Costs	\$1,038,145	\$	0
Net Road Fund Costs Including Indirects	\$1,038,145	\$	0
Recovered Indirect Cost (Dept. and County CAP)	\$ 0	\$	0

Current FY 2019-20 Budget Projection for Road Fund - Unit 4081							
	Adopted	Adjusted	Projected	Estimated			
	Budget	Budget	Budget	Savings/(Deficit)			
Appropriations	\$ 13,152,800	\$ 13,152,800	\$ 13,152,800	\$ 0			
Revenue	\$ 31,909,000	\$ 31,909,000	\$ 31,909,000	\$ 0			
Net Cost	\$(18,756.200)	\$(18,756.200)	\$(18,756.200)	\$ 0			

Sufficient appropriations are available in the FY 2019-2020 Road Fund Adopted Budget.

Discussion:

The purpose of this project is to rehabilitate 7 miles of deteriorated pavement on various roads within the Del Norte & Oxnard West areas as shown on Exhibits 1 (Vicinity Map) and 2 (Location Map). The work will involve roadway preparation, crack sealing, cold milling, AC dike rehabilitation, shoulder backing, Type II Slurry, pavement delineation and striping and appurtenant work. Funding for this project comes from Senate Bill (SB) 1, the Road Repair and Accountability Act.

Bids for the project were opened on July 9, 2019. A copy of the abstract of the bids received is attached (Exhibit 3). The lowest responsive bid was submitted by Pavement Coatings Co. of Jurupa Valley, CA. The low bid is 111% above the engineer's estimate of \$430,000. Upon review of the engineer's estimate, it was found that a mistake had been made by the engineer, and his estimate should have been \$850,431. The lowest bid was \$906,352.75 and the second lowest bid was \$1,159,968. A comparison of the corrected engineer's estimate with these two bids suggests that the lowest bid reflects market value. We therefore recommend awarding the contract to Pavement Coatings Co.

On July 10, 2019 Pavement Coatings Co. requested to withdraw its bid due to an alleged bidding mistake. County staff reviewed Pavement Coatings Co.'s bidding documents and determined that its request did not meet the legal requirements for bid relief as stated in Public Contract Code Section 5103.



This project is categorically exempt from CEQA under the California Code of Regulations, as this is a Class 1 project that involves roadway repair and maintenance that will result in no or only negligible expanded use of the roadway. (Cal. Code Regs., tit. 14, §15301, subd. (c) [CEQA Guidelines].) A Notice of Exemption will be filed after your Board's action.

The estimated total project costs are as follows:

Preliminary Engineering	\$ 70,500*
Construction Contract	\$ 906,353
Construction Engineering, Materials Testing, etc.	\$ 35,000
Right-of-Way	\$ N/A
Contingencies	\$ 90,000
Total	\$1,101,853

*\$63,708 in Preliminary Engineering was incurred in previous fiscal years.

This letter has been reviewed by the County Executive Office, the Auditor-Controller's Office, and County Counsel.

If you have questions, please call the undersigned at (805) 654-2077.

Chris Hooke

DAVID FLEISCH Director Transportation Department

Attachments:

Exhibit 1 – Vicinity Map Exhibit 2 – Location Map Exhibit 3 – Abstract of Bids Exhibit 4 – Plans and Specifications