

# City of Calistoga

## Staff Report

**TO:** Honorable Mayor and City Council  
**FROM:** Derek Rayner, Deputy Public Works Director  
**VIA:** Michael Kirn, Public Works Director/City Engineer  
**DATE:** June 20, 2017  
**SUBJECT:** Consideration of a Resolution Awarding a Construction Contract to Granite Construction Company in the amount of \$3,893,954 for Construction of the Berry Street Bridge Replacement Project, Approving a Budget Adjustment and Authorizing the City Manager to Execute the Contract

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APPROVAL FOR FORWARDING:



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Dylan Feik, City Manager

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2 **ISSUE:** Consideration of a Resolution that:  
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4 1. Conditionally awards the construction contract to Granite Construction Company  
5 for the Berry Street Bridge Replacement Project (Project) in the amount of  
6 \$3,893,954, subject to Granite Construction Company providing all documents in  
7 satisfaction of the bid award requirements, and contingent upon receipt of a  
8 revised E-76 from Caltrans for additional construction costs.  
9  
10 2. Approves the Project construction budget in the amount of \$4,867,442 which  
11 includes Construction Management costs of 15% of the bid amount and a  
12 contingency of 10% of the bid amount and authorizes the Public Works Director  
13 to negotiate and approve contract change orders up to the approved construction  
14 budget amount and approves a Budget Adjustment in an amount of \$2,230,952  
15 reflecting the revised Project costs.  
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17 3. Authorizes the City Manager to execute the Project contract on behalf of the City  
18 of Calistoga.  
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20 4. Directs staff to issue a notice of award to Granite Construction Company and  
21 otherwise administer the Project.

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23 5. In the event Granite Construction Company is unable to meet the conditions of  
24 award, awards the construction contract to Gordon N. Ball, Inc. conditioned upon  
25 Gordon N. Ball, Inc. providing all documents in satisfaction of the bid award  
26 requirements, and contingent upon receipt of a revised E-76 from Caltrans for  
27 additional construction costs.

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29 6. Council waives any informalities or irregularities in the bids

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31 **RECOMMENDATION:** Adopt the Resolution.

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33 **BACKGROUND:** A notice inviting bids for construction of the Berry Street Bridge was  
34 advertised on May 19, 2017 with bids due on June 13, 2017. Two bids were received  
35 as follows:

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1.	Granite Construction Company – Ukiah, CA	\$3,893,954
2.	Gordon N. Ball, Inc. – Alamo, CA	\$3,940,392

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40 Staff has reviewed the low bid proposal from Granite Construction Company and has  
41 performed due diligence to verify the information presented. Based on the reference  
42 checks staff recommends that the City Council find Granite Construction Company to be  
43 the lowest responsive and responsible bidder.

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45 The permit from Fish and Wildlife requires that all work performed in the Napa River be  
46 completed by October 15, 2017. As such it is essential that work commence as soon as  
47 possible. Staff anticipates construction to begin in early July. The Contractor  
48 anticipates installing the temporary pedestrian bridge and utilities this construction year  
49 and remove and replace the bridge next summer, unless they feel confident they can  
50 get all in-water work completed before October 15<sup>th</sup>.

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52 **GENERAL PLAN CONSISTENCY:**

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54 The project is consistent with General Plan Section 7 - Infrastructure – Circulation,  
55 Part F – Goals, objectives, policies and actions, which provide as follows:

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57 Goal CIR-1 – Maintain and enhance Calistoga’s street network to serve existing and  
58 planned land uses while also maintaining the community’s small-town character.

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60 Objective CIR-1.1 – Develop Calistoga’s street network of arterials, collectors, primary  
61 local and local streets as discussed in Section C of the Circulation Element.

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64 **CEQA/NEPA PERMIT COMPLIANCE:** A CEQA Initial Study and Mitigated Negative  
65 Declaration, and NEPA Assessment and Finding of No Significant Impact for the project  
66 have been completed and permits have been obtained to build the project. Permits  
67 include: US Army Corp (404), DFW (1600 and Initial Take permit), USFW/NMS  
68 (authorization from biological tech memos), State Water Resource Control Board permit  
69 (401), State Lands Commission (lease for sovereign land).

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71 **FISCAL IMPACT:** The Berry Street Bridge Replacement Project is included in the FY  
72 2017/18 Budget and funded under Account #25-5518-4915 in the amount of  
73 \$2,636,490. Both construction proposals came in higher than the engineers construction  
74 cost estimate of \$2,200,000, indicating that the bid results are reflecting the “higher  
75 cost” construction climate in the state right now. The recommended Resolution includes  
76 a Budget Adjustment in the amount of \$2,230,952 under Account #25-5518-4915 for the  
77 expenditure and Account 25-3230 for the additional grant proceeds, reflecting the  
78 revised budget amount.

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80 Additional construction funds have been requested from our grant funding source. All  
81 expenditures including the increased costs will be funded 100% through the HBP and  
82 State Bridge Toll Credit grant the City was successful in obtaining.

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84 **ATTACHMENT:**

- 85  
86 1. Resolution  
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## RESOLUTION NO. 2017- XXX

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3 **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALISTOGA, COUNTY OF**  
4 **NAPA, STATE OF CALIFORNIA, CONDITIONALLY AWARDING A CONSTRUCTION**  
5 **CONTRACT TO GRANITE CONSTRUCTION COMPANY IN THE AMOUNT OF**  
6 **\$3,893,954 FOR CONSTRUCTION OF THE BERRY STREET BRIDGE**  
7 **REPLACEMENT PROJECT, APPROVING A BUDGET ADJUSTMENT IN AN AMOUNT**  
8 **OF \$2,230,952 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE**  
9 **CONTRACT**

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11 **WHEREAS**, the Berry Street Bridge has been identified as being in critical need  
12 of replacement; and

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14 **WHEREAS**, the City's adopted FY 2017/18 CIP Budget contains \$2,636,490 in  
15 unencumbered appropriations for this Project under Account 25-5518-4915; and

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17 **WHEREAS**, CEQA and NEPA has been completed and all permits obtained; and

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19 **WHEREAS**, a request for bids was circulated on May 19, 2017 and two bids were  
20 received by the City, with the low bidder being Granite Construction Company in the  
21 amount of \$3,893,954 and the second lowest bid was from Gordon N. Ball, Inc. in the  
22 amount of \$3,940,392; and

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24 **WHEREAS**, City staff has confirmed that the bid from Granite Construction  
25 Company satisfies the bidding requirements for the Project as described in the bid  
26 instructions; and

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28 **WHEREAS**, staff has determined that Granite Construction Company possesses  
29 the required license(s) for this Project and is otherwise qualified to perform the Project in  
30 accordance with the Contract documents; and

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32 **WHEREAS**, staff has confirmed that the bid from Gordon N. Ball, Inc. also  
33 satisfies the bidding requirements for the Project as described in the bid instructions and  
34 that Gordon N. Ball, Inc. is also otherwise qualified to perform the Project in accordance  
35 with the Contract documents; and

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37 **WHEREAS**, staff has reviewed the bid from Granite Construction Company and  
38 recommends that the City Council find that Granite Construction Company is the lowest  
39 responsible and responsive bidder; and

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41 **WHEREAS**, Staff recommends that the bid be awarded to Granite Construction  
42 Company in the amount of \$3,893,954 contingent upon receipt of a revised E-76 from  
43 Caltrans for the additional construction costs.

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45 **NOW, THEREFORE BE IT RESOLVED** by the City Council of the City of  
46 Calistoga as follows:

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1. Approves the Project plans and specifications.
2. Finds that the bid from Granite Construction Company is the lowest responsive bid and is a responsible bidder and waives any and all minor bid irregularities.
3. Approves the Project construction budget in the amount of \$4,867,442, which includes construction management of 15% of the bid amount and a contingency of 10% of the bid amount and authorizes the Public Works Director/City Engineer to negotiate and approve contract change orders up to the approved construction budget amount.
4. Approves a Budget Adjustment of \$2,230,952 increasing appropriations in Account 25-5518-4915 and 25-3230 to \$4,867,442.
5. Awards the construction contract to Granite Construction Company in the amount of \$3,893,954 for construction of the Berry Street Bridge Replacement Project conditioned upon Granite Construction Company providing all documents in satisfaction of the bid award requirements, and contingent upon receipt of a revised E-76 from Caltrans for the additional construction costs.
6. The City Manager is hereby authorized to execute the Contract on behalf of the City of Calistoga.
7. Directs staff to issue a notice of award to Granite Construction Company and otherwise administer the Project.
8. In the event Granite Construction Company is unable to satisfy the bid award requirements, awards the construction contract to Gordon N. Ball, Inc. under the same requirements, and authorizes the commensurate increase in expenditures from CIP Account 25-5518-4915 to fund the Project.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Calistoga at a regular meeting held this **20<sup>th</sup> day of June 2017**, by the following vote:

- AYES:**
- NOES:**
- ABSTAIN:**
- ABSENT:**

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**CHRIS CANNING, Mayor**

**ATTEST:**  
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**KATHY FLAMSON, City Clerk**