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Esperanza Colio Warren

COUNTY COUNSEL:
Gregory Priamos

CLERK OF THE BOARD:
Vanessa Delgado

**Agenda Item
Regular Meeting of the
Board of Supervisors
Tuesday, October 14, 2025**

Item Number: 1.15

MEETING DATE: 10/14/2025

DEPARTMENT: RESOURCE MANAGEMENT AGENCY

AGENDA ITEM PREPARER: Steve Loupe

DEPT HEAD/DIRECTOR: Steve Loupe

SUBJECT:

RESOURCE MANAGEMENT AGENCY – S. LOUPE, PUBLIC WORKS ADMINISTRATOR

1. Accept Bids received for the Union Road Rehabilitation from SR156 to 3.0 Miles Beyond SR156 project, PWB-2403; and
2. Find Granite Rock Company to be the lowest responsive, responsible bidder and award the construction contract to Granite Rock Company, in the amount of \$3,151,457.00; and
3. Approve the construction contract and authorize the Board Chair, or their designee, to execute it upon receipt of the signed contract and all documents required in the Invitation for Bids; and
4. Authorize the County Administrative Officer and Public Works Administrator to approve individual change orders in an amount not to exceed \$170,072.85, pursuant to Public Contract Code section 20142.

SBC FILE NUMBER: 105.3

AGENDA SECTION:

CONSENT AGENDA

BACKGROUND/SUMMARY:

The Union Road Rehabilitation project PWB-2403 is a roadway reconstruction between State Route 156 and extends to three miles beyond State Route 156. The scope of work includes a reconstruction of the existing pavement section, and striping and culvert installation. The funding for the repaving of this roadway segment was approved by the Board of Supervisors.

On September 9, 2025, the Board of Supervisors adopted the plans and specifications for the Union Road Rehabilitation project PWB-2403 and authorized issuance of the Invitation for Bids. The Chair signed the Invitation for Bids and the project was advertised for public bidding. On October 7, 2025, the County received nine Bids as follows:

#	Company	Amount	Comment
1	Granite Rock Company	\$3,151,457.00	
2	McKim Corporation	\$3,255,840.20	The written total on the Bid was \$3,255,649.20. However, utilizing the unit prices in the submitted bid results in a total bid of \$3,255,840.20
3	A. Teichert & Son, Inc. dba Teichert Construction	\$3,412,179.00	
4	DeSilva Gates Construction LLC	\$3,470,470.00	
5	O'Grady Paving Inc.	\$3,516,604.00	
6	Radius Earthwork Inc.	\$3,893,474.25	
7	Don Chapin Co., Inc.	\$4,029,000.00	
8	Coastal Paving & Excavating Inc.	\$4,179,786.00	The written total on the Bid was \$4,176,786.00. However, utilizing the unit prices in the submitted bid results in a total bid of \$4,179,786.00
9	Granite Construction Company	\$4,328,421.20	

The lowest responsive Bid was received from Granite Rock Company in the amount of \$3,151,457.00. Staff recommends that the Board of Supervisors award the bid proposal and authorize the Chair of the Board of Supervisors or their designee to sign the construction contract with Granite Rock Company. The contractor will commence work within 30 calendar days after the date of the Notice To Proceed and complete the work within 70 working days.

FISCAL IMPACT:

Fiscal Impact:

Capital Improvement Program Budgeted Item for FY 2025-2026	
REVENUE	
General Fund Reserve	\$3,321,529.85
Total	\$3,321,529.85
EXPENDITURE	
Construction Contract	\$3,151,457.00
Contingency	\$ 170,072.85
TOTAL	\$3,321,529.85

The project funding has been approved in the FY 25/26 County budget. The funding for the project will reside in a restricted General Fund reserve account.

STAFF RECOMMENDATION:

Staff respectfully recommends that the Board:

1. Accept Bids received for the Union Road Rehabilitation from SR156 to 3.0 Miles Beyond SR156 project, PWB-2403; and
2. Find Granite Rock Company to be the lowest responsive, responsible bidder and award the construction contract to Granite Rock Company, in the amount of \$3,151,457.00; and
3. Approve the construction contract and authorize the Board Chair, or their designee, to execute it upon receipt of the signed contract and all documents required in the Invitation for Bids; and
4. Authorize the County Administrative Officer and Public Works Administrator to approve individual change orders in an amount not to exceed \$170,072.85, pursuant to Public Contract Code section 20142.

ATTACHMENTS:

[Agenda Fact Sheet - Union Rd. PWB-2403](#)

[Construction Contract with Granite Rock Company Re PWB-2403 Union Rd. Rehabilitation Project](#)

[Granite Rock Company - Bid Documents - Union Rd. PWB-2403](#)

[Public Contract Code section 20142](#)