DEPARTMENT OF PUBLIC WORKS

GOVERNMENTAL CENTER

JOHN A. FANTHAM DIRECTOR OF PUBLIC WORKS



COUNTY OF SANTA CRUZ

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070

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October 21, 1998

SANTA CRUZ COUNTY BOARD OF SUPERVISORS 701 Ocean Street Santa Cruz, California 95060

SUBJECT: BEACH ROAD PAVEMENT REHABILITATION PROJECT

BID AWARD

Members of the Board:

The Board of Supervisors received four bids for the subject project on October 20, 1998. The engineer's budget for this work was \$132,000. The low bid was received from Monterey Peninsula Engineering of Marina, California in the amount of \$3 .OO per square foot for pavement repair. All bids were checked and found to be in order. Funding for the project was included in the approved 1998/99 Road Program.

It is therefore recommended that the Board of Supervisors take the following action:

- 1. Accept the low bid of Monterey Peninsula Engineering in the amount of \$3 .OO per square foot.
- 2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly,

JOHN A. FANTHAM
Director of Public Works

wBw:rw Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Monterey Peninsula Engineering

Department of Public Works (Fiscal, Road Engineering)

BRRR

REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller		FROM: Public	Works (Signature)	(Dept.)
The Board of Supervisors is hereby requ	uested to approve the	attacked agreement and	I authorize the execution of t	he same.
1. Said agreement is between the	ounty. of Santa	Cruz		(Agency)
and Monterey Peninsula 2. The agreement will providepaver			9 3 9 4 2	
and Shell Road.		. Beach Road B		
3. The agreement is needed. because economically by continuous		n be_performed	l most expeditious	ly and
		h =-h		
4. Period of the agreement is from	award of con	tract	to <u>June 30. 1999</u>	
5. Anticipated cost is \$132,000			(Fixed amount; Monthly	y rate; Not to exceed)
6. Remarks: Contract \$132,0 Total \$160,000		ies \$17,532.	72; Overhead 7% \$	10,467.28
7. Appropriations are budgeted in <u>6</u>			O(Index#)3590	
Appropriations are not available and ho	will be encumbered.	GARY A.KN	1746 Date 10 NUTSON, Auditor Controller	0/21/98 Deputy
Proposal reviewed and approved. It is Director of Public Wood	recommended that the	Board of Supervisors a ecute the same on beha	pprove the agreement and au of the Department of	thorize the f Public Works
Remarks:	- (Analyst)	By By	County Administrative Office	er Date <i>10 21 98</i>
Agreement approved as to form. Date				
Distribution: Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green • Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod	said Board of Supervisor in the minutes of said E	hereby certify that the fore	-	ement was approved by

ADM - 29 (6/95)