



County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060
 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

JOHN A. FANTHAM
 DIRECTOR OF PUBLIC WORKS

AGENDA: November 10, 1998

October 29, 1998

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
 Santa Cruz, California 95060

SUBJECT: BROWNS VALLEY ROAD STORM DAMAGE REPAIR AT MP 2.75 AND 3.3

Members of the Board:

The Board of Supervisors received five bids for the subject project on October 27, 1998. The engineer's estimate was \$275,000. The low bid was received from Reber Construction of Soquel in the amount of \$277,570. 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 Reber Construction in the amount of \$277,570.
2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Yours truly,

John Fantham
 JOHN A. FANTHAM *By JTB*
 Director of Public Works

WBW:mg

Attachments

RECOMMENDED FOR APPROVAL:

[Signature]

County Administrative Officer

copy to: Public Works (Fiscal and Road Engineering)
 Reber Construction Company

BROWNM

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

0 422

TO: Board of Supervisors
County Administrative Officer
County Counsel
Auditor-Controller

FROM: PUBLIC WORKS (Dept.)
[Signature] (Signature) 10-29-98 (Date)

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of the same.

1. Said agreement is between the COUNTY OF SANTA CRUZ (Agency)
REBER CONSTRUCTION COMPANY
and P.O. BOX 273, SANTA CRUZ, CA 95061 (Name & Address)

2. The agreement will provide FOR THE REPAIR OF STORM DAMAGE ON THE BROWNS VALLEY STORM
DAMAGE REPAIRS AT MP 2.75 AND 3.30

3. The agreement is needed. BECAUSE THE WORK CAN BE PERFORMED MOST EXPEDITIOUSLY AND
ECONOMICALLY BY CONTRACT

4. Period of the agreement is from AWARD OF CONTRACT to J-U-NE 30, 1999

5. Anticipated cost is \$277,570 (Fixed amount; Monthly rate; Not to exceed)

6. Remarks: CONTRACT \$277,570; CONTINGENCIES \$12,149.63; OVERHEAD (7%) \$20,280.37
TOTAL \$310,000.

7. Appropriations are budgeted in 933642 P00600 \$217,570 (621197) (Index#) (S u 3475 b j e c t)
933556 P00600 \$ 60,000 (621126)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74

Appropriations are available and have been numbered. Contract No. CO 81747 Date 10/29/98
are not available and have not been numbered. GARY A. KNUTSON, Auditor - Controller
By *Linda T. Cron* Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the
DIRECTOR OF PUBLIC WORKS to execute the same on behalf of the DEPARTMENT OF PUBLIC WORKS
(Agency).
County Administrative Officer

Remarks: By *Peter John P...* Date 10/30/98
(Analyst)

Agreement approved as to form. Date _____

WBW:mq

Distribution:
Bd. of Supv. - White
Auditor-Controller - Blue
County Counsel - Green
Co. Admin. Officer - Canary
Auditor-Controller - Pink
Originating Dept. - Goldenrod

State of California)
County of Santa Cruz) ss
I _____ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,
Slate of California, do hereby certify that the foregoing request for approval of agreement was approved by
said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered
in the minutes of said Board on _____ County Administrative Officer
_____ 19____ By _____ Deputy Clerk

To Sup. Dept. if rejected.
65
ADM - 29 (6/95)