

JOHN A. FANTHAM  
DIRECTOR OF PUBLIC WORKS

# County of Santa Cruz

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## DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060  
(831) 454-2160 FAX (831) 454-2385 TDD (931) 4543123

AGENDA: AUGUST 3, 1999

July 27, 1999

### SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street  
Santa Cruz, California 95060

SUBJECT: KINGS CREEKROAD, P.M. 1.65, 2.66, 3.26, 3.36, AND 3.55  
STORM DAMAGE REPAIR PROJECT - FEMA EVENT 1203  
DSR 26672, 59194, 59195, AND 27247-BID AWARD

#### Members of the Board:

The Department of Public Works received four bids for the subject project on July 20, 1999. The engineer's estimate was \$227,964.50. The low bid was received from VCI of California out of San Lorenzo, California, in the amount of \$261,678.00. All bids were checked and found to be in order. A copy of the bid results is attached for your information.

Funding for this storm damage repair project (including Federal Emergency Management Agency revenue) was included in the approved 1999/2000 Road Program. In addition, \$40,000 is being provided through the Santa Cruz County Stream Enhancement fund toward the construction of a concrete arch pipe crossing of Logan Creek at PM 2.66 to replace the existing culvert at this location. This new pipe will carry the anticipated heavy winter flows which damaged the site during the 1998 El Niño rains and allow for improved migratory fish passage.

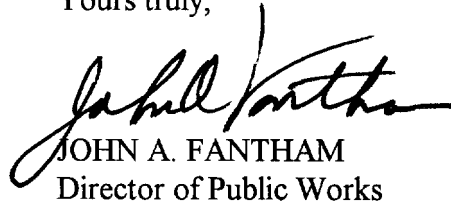
It is therefore recommended that the Board of Supervisors take the following action:

1. Accept the low bid of VCI of California in the amount of \$261,678.00 and authorize award of the contract.

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2. Adopt the attached resolution accepting unanticipated revenue in the amount of \$40,000 from the Santa Cruz County Stream Enhancement Fund for the installation of an arch concrete pipe at the Logan Creek crossing at PM 2.66 on Kings Creek Road.
3. 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:mg

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

Copy to: Public Works (Fiscal, Construction, and Transportation and Road  
Planning Engineering)  
Mark Deming, County Planning Department  
VCI of California

KINGM

**COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS  
BIDDERS LIST FOR**

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**KINGS CREEK ROAD  
PM 1.65, 2.66, 3.26 & 3.55  
STORM DAMAGE REPAIR**

**BIDS OPEN: JULY 20, 1999**

**ENGINEER'S ESTIMATE: \$227,964.50**

BIDDER / ADDRESS	10% BOND	BID	RANK
Amerson International, Tracy			
Anderson Pacific Eng, Santa Clara		\$341,801.00	4
Bellicitti & Pellicciotti Const, Santa Cruz			
Bugler Construction, Fremont			
Cimarron Construction, Oakdale		\$272,036.50	2
Gilbert Excavation, Livermore			
Gordon N. Ball, Inc, Alamo			
Granite Construction, Watsonville			
Johnson & Company, Watsonville			
Monterey Peninsula Eng., Marina			
On Grade Contractor, Jamestown			
Pavex Construction, Aromas			
Reber Construction, Santa Cruz			
Robert Bothman Inc., San Jose			
Santa Cruz Engineering, Santa Cruz			
Terra Farm Construction, Redding			
WSP, Aliso		\$280,758.31	3
VCI, San Lorenzo		\$261,678.00	1

t/eng/road/planking

BEFORE THE BOARD OF SUPERVISORS  
OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

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RESOLUTION NO. \_\_\_\_\_

On the motion of Supervisor \_\_\_\_\_  
duly seconded by Supervisor \_\_\_\_\_  
the following resolution is adopted:

RESOLUTION ACCEPTING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz is a recipient of funds from the Santa Cruz County Stream Enhancement Fund for the Kings Creek Road Storm Damage Repair Project; and

WHEREAS, the County is a recipient of funds in the amount of \$40,000 which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the Department of Public Works;

WHEREAS, pursuant to Government Code Sections 29130(c), 29064(b), such funds may be made available for specific appropriation by a four-fifths vote of the Board of Supervisors;

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Santa Cruz County Auditor-Controller accept funds in the amount of \$40,000 into Public Works Department.

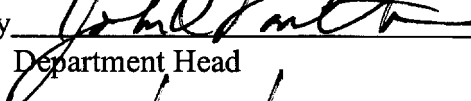
Index No. 621198 Revenue Subobject No. 2384

and that such funds be and are hereby appropriated as follows:

INDEX NO.	ACCOUNT NO.	PRJ/UCD	ACCOUNT NAME	AMOUNT
621198	3590		DPW Services	\$40,000

\*\*\*\*\*

DEPARTMENT HEAD: I hereby certify that the fiscal provisions have been researched and that the Revenue(s) (has been) (will be) received within the current fiscal year.

By   
Department Head  
Date 7/22/99

\*\*\*\*\*  
 COUNTY ADMINISTRATIVE OFFICER //Recommended to Board

//Not Recommended to Board  
 \*\*\*\*\*

PASSED AND ADOPTED by the Board of Supervisors of the County of Santa Cruz, State of California, this day of \_\_\_\_\_, 1999, by the following vote (requires four-fifths vote approval):

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

\_\_\_\_\_  
 Chairperson of the Board

ATTEST: \_\_\_\_\_  
 Clerk of the Board

APPROVED AS TO FORM:

Samuel Tan 2/1/99  
 Chief Assistant County Counsel

APPROVED

AS TO ACCOUNTING DETAIL:

Ronald J. Wilson 7/22/99  
 Auditor-Controller

Distribution: Auditor-Controller  
 Public Works Department

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FROM:

## PUBLIC WORKS

(Dept.)

(Signature)

7-21-99

(Date)

1. Said agreement is between the COUNTY OF SANTA CRUZ (Agency)  
VCI OF CALIFORNIA,  
 and 2484 BAUMANN STREET, SAN LORENZO, CA 94580 (Name & Address)

2. The agreement will provide FOR THE REPAIR OF STORM DAMAGE ON KINGS CREEK ROAD P.M. 1.65  
2.66, 3.26, 3.36, AND 3.55, DSR NOS. 26672, 59194, 59195, AND 27247

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 JUNE 30, 2000

5. Anticipated cost is \$ 261,678.00 (Fixed amount; Monthly rate; Not to exceed)

6. Remarks: CONTRACT \$261,678.00; CONTINGENCIES \$18,695.83; OVERHEAD \$19,626.17

**TOTAL \$300,000.00**

Armed 8/3/99

621198	!	70848!	3860!	\$ 37,490		
7. Appropriations are budgeted in	621198	!	70772!	3860!	\$132,365	(Index#) 3590 (Subobject)
	621198	!	70853!	3860!	\$20,227	
	621198	!	70852!	3860!	\$18,557	

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

Appropriations are available and have been encumbered. Contract No. 621198 170773 3860 \$53,039 Date 7/22/99

**GARY A. KNUTSON, Auditor - Controller**

BY Donald J. Silva Deputy

WBW : mg

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 **PUBLIC WORKS DEPARTMENT**

(Agency).

**Countive Officer**

Remarks:

(Analyst)

B

y Date

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

Orig. Dept. if rejected.

State of California           )  
County of Santa Cruz         ) ss

I, \_\_\_\_\_, ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz, State 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 \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
County Administrative Officer

By \_\_\_\_\_ Deputy Clerk