

DIRECTOR OF PUBLIC WORKS

## **County of Santa Cruz**

#### DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070 (631) 454-2160 FAX (831) 454-2385 TDD (831) 4542123

**AGENDA: SEPTEMBER 12, 2000** 

August 30, 2000

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

SUBJECT: COUNTY-WIDE STORM DAMAGE REPAIR PROJECTS FOR:

HAZEL DEL ROAD, POST MILE 2.08 TO 2.77

GRANITE CREEK ROAD, POST MILE 0.45 AND 1.50 NORTH RODEO GULCH ROAD, POST MILE 0.17 TO 4.80

**SWANTON** ROAD, POST MILE 4.75 TO 5.20

(96-07, 1155 AND 1203 DISASTERS)

**BID AWARD** 

#### Members of the Board:

On August 8, 2000, Public Works requested the Board's authorization to advertise the subject projects and in order to expedite the process, requested authorization to open bids for these four storm damage repair projects on August 29, 2000, and September 5, 2000, in the office of the Director of Public Works. Bids for the Hazel Del Road and North Rodeo Gulch Road storm repair work were opened on August 29, 2000, and bids for Granite Creek and Swanton Roads were opened on September 5, 2000. All bids were checked and found to be in order. The number of bidders per project, the name of the contractor who submitted the low bid for each of the four projects and their bid amount, along with the engineer's estimate are as follows:

- 1. Hazel Del Road: The engineer's estimate was \$211,319.00. Of the five bids received, Cimarron Construction of **Oakdale** was found to be the low bidder in the amount of \$200,920.00.
- 2. North Rodeo Gulch Road: The engineer's estimate was \$232,725.00. Of the six bids received, J. Randolph, Inc., of Aptos was found to be the low bidder in the amount of \$217,460.00.

- 3. Granite Creek Road: The engineer's estimate was \$156,941 .OO. Of the six bids received, Reber Construction of Santa Cruz was found to be the low bidder in the amount of \$165,413.76.
- 4. **Swanton** Road: The engineer's estimate was \$285,494.00. Of the five bids received, Reber Construction of Santa Cruz was found to be the low bidder in the amount of \$298,361.13.

Funding for each of these four subject projects, including administration and contingencies, is available in the approved 2000/2001 Road Program. The work on storm damage locations along Hazel Del and North Rodeo Gulch Roads is fully funded by the approved Road Program, while the work planned on both Granite Creek Road and Swanton Road can be funded by transferring Public Works' appropriations from other approved 2000/200 1 projects or programs. Work on Granite Creek Road may be funded by transferring \$14,500 from the North Rodeo Gulch Road project made available by the low bid submitted by J. Randolph Construction, Inc. The repair of Swanton Road may proceed by the transfer of \$10,000 from the local share of the Scaroni Road El Niño Storm Damage Repair project (\$6,000), thus deferring this project until fiscal year 2001/2002, and the use of \$4,000 allocated for the County Wide Culvert Replacement Program, As usual, Public Works will request supplemental reimbursement of all eligible costs to repair the storm damage locations along the four County roads being awarded today from the Federal Emergency Management Agency.

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

- 1. Accept the low bid of Cimarron Construction for storm damage repair work on Hazel Del Road in the amount \$209,920.00; of Reber Construction for work on Granite Creek Road in the amount of \$165,413.76; of J. Randolph, Inc., for work on North Rodeo Gulch Road in the amount of \$217,460.00; and of Reber Construction for work on **Swanton** Road in the amount of \$298,3 6 1.13.
- 2. Authorize the transfer of revenues to the Granite Creek Project at MP 0.45 and 1.50 from reserves made available by the low bid submitted for work on North Rodeo Gulch Road and on the **Swanton** Road Storm Damage Repair by deferring work on Scaroni Road DSR #5 1598 until 200 1/2002 and the use of \$4,000 revenues transferred from the County's Culvert Replacement Program.

- 3. Authorize award of these four contracts.
- 4. Authorize the Director of Public Works to sign the contracts.

Yours truly,

THOMAS L. BOLICH Director of Public Works

WBW:mg

Attachments

**RECOMMENDED** FOR APPROVAL:

County Administrative Officer

copy to: Public Works

Ken Hart, Planning Department

Cimarron Construction Reber Construction J. Randolph Inc.

#### REQUEST FOR APPROVAL OF 'AGREEMENT

TO: Board of Supervisors  County Administrative Officer  County Counsel  A ditor-Controller	F -	ROM: PUBLIC W	ORKS DEPARTMENT (Signature)	(Dept
The Board of Supervisors is hereby re	equested to approve the atta	chied agreement and a	uthorize the execution of th	ie same.
1. Said agreement is between the CIMARRON CONSTRUCTI and. 6798 HEDBERG WAY, C				(Agenc
2. The agreement will provide FOR	TEE REPAIR OF STORM	DAMAGE ON <b>HAZEL</b>	DEL ROAD BETWEEN PM	4 2.08 AND 2.7
3. The agreement is needed <u>BECA</u>	USE <b>THE</b> WORK CAN BE H	HANDLED MOST EXPE	DITIOUSLY BY CONTRAC	Т.
4. Period of the agreement is from	SOARD APPROVAL	to _	<b>JUNE</b> 30, 2001	
5. Anticipated cost is \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.00		(Fixed amount; Monthly	rate; Not to excee
6. Remarks: CONTRACT_\$200,920.	00; CONTINGENCIES \$2	21,000.00; OVERHE	AD (7%) \$15,534.40	
TOTAL <b>\$237,454.40</b>				
7. Appropriations are budgeted in	621100! 70815! 3596! 621100! 70258! 3596! 6211001 70260! 3596! ROPRIATIONS ARE INSUF	\$25,680.00 \$73,440.00	3590 3590 (Index#)3590 3590 OMPLETED FORM AUD-74	<u>)     (</u> Subobje )
	have been encumbered.	Contract No. <u>CO</u> O		7/7/00
WBW:mg	I	By Ro	uld Silva	Depu
Proposal reviewed and approved. It in DIRECTOR OF PUBLIC WORKS	s recommended that the Boa to execu	ard of Supervisors app te the same on behalf	ove the agreement and aut of the PUBLIC WORKS DEI	thorize the
Remarks:	(Agenc	y).	County Administrative Officer	
Remarks;	(Analyst)	Вү	D:	ate
Agreement approved as to form. Da	te		es ge	
Distribution:  Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green *  Co. Admin. Officer • Conory Auditor-Controller • Pink 0-iginoting Dept. • Goldenrod  • 'so Orig. Dept. if rejected.	State of California, do here	eby certify that the foregoin as recommended by the C	e Board of Supervisors of the C g request for approval of agreen County Administrative Officer by County	ment was approved by

ADM - 29 (6/95)

#### REQUEST FOR APPROVAL OF 'AGREEMENT

го:	Board of Supervisors Ccunty Administrative Officer Ccunty Counsel Auditor-Controller		FROM:	MUBLIC	WORKS DEPARTMENT (Signature)	(Dept.
The	Bc ard of Supervisors is hereby requ	uested to approve the	attached dgr	eement and	authorize the execution	of the same.
	REBER CONSTRUCTION CO		RUZ			(Agency
2.	The agreement will provide FOR TH	E REPAIR OF STOP	RM DAMAGE	ON GRANIT	E CREEK ROAD AT <b>M</b>	P 0.45 AND 1.50
3.	The agreement is needed. BECAUS	SE <b>THE WORK</b> CAN E	BE HANDLED	MOST EXP	EDITIOUSLY BY CONT	ΓRACT.
4.	Period of the ogreement is from BC	DARD APPROVAL		to	<b>JUNE</b> 30, 200	1
	Articipoted cost is \$ 165,413.76		S \$8,500.(	00; overh		TOTAL <b>26;\$186,087.75</b>
7.	Appropriations are budgeted in63	PRIATIONS ARE IN	96! \$115.4	48.93	COMPLETED FORM AU	5 <b>90</b> b o b j e c
<b>А</b> р	propriations are not available and he	will be encumbered.	C		JTSON, Auditor - Contro	77
_	possol reviewed and approved. It is TIRECTOR OF PUBLIC WORKS	10 67	Board of Su xecute the so gency).	ne on benan	prove the agreement and of the PUBLIC WORKS	
		(Analyst)	В	· ———		Date
Ag	reement approved as to form. Date				ar ar	
Dis	Ed. of Supv. • White Auditor-Controller • Blue County Counsel • ADRILLE • Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod  'To Orig. Dept. if rejected.  ADM • 29 (6/95)	said Board of Supervision the minutes of said	hereby certify sors as recomm	that the foregoinended by the		agreement was approved by

#### REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller		FROM: PU	BLIC WORKS DEPART		(Dept.
The Board of Supervisors is hereby reques	sted to approve the	attacked agreemer	t and authorize the ex	xecution of the s	same.
1. So d agreement is between the  J. RANDOLPH INC.  and, 1097 PLEASANT VALLEY RO					_
2. The agreement will provide FOR THE	E REPAIR OF STO	RM DAMAGE ON 1	RODEO GULCH ROAD	BETWEEN MP	0.17 and 4.8
3. The agreement is needed. BECAUSE	THE WORK CAN B	E HANDLED MOS'	F EXPEDITIOUSLY	BY CONTRACT.	
4. Period of the agreement is from $\frac{BOAF}{}$	RD APPROVAL		toJUNE 3	30. 2001	
5. Articipated cost is \$\\\\\$217,460.00			(Fixed amo	ount; Monthly ra	te; Not to excee
6. Remarks: CONTRACT \$217,460.0	0; CONTINGENCI	ES <b>\$22,000.00</b>	OVERHEAD (7%)	\$16,762.20;	
TOTAL <b>\$256,222.20</b>					
7. Appropriations are budgeted in SEI	E ATTACHED		(Index	:#)	(Subobjec
			rach completed f		1/00
Appropriations are not available and wi	encumbered.	GARY	A. KNUTSON, Auditor	/	Deput
Proposal reviewed anothcapsproved. It is red DIRECTOR OF PUBLIC WORKS	commended that the	Board of Supervis	ors approve the agree	ment and author WORKS DEPAR	ize the RTMENT
Remarks:	(Ag	-	County Adminis		·
Agreement approved as to form. Date _				ye-	
Distribution:  Bd. of Supv. • White Auditor-Controller • Blue County Counsel • 400,000 •  tn. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod  'To Orig. Dept. if rejected.	State of California, do	ex-officio ( hereby certify that the cors as recommended	Clerk of the Board of Super foregoing request for apply by the County Administra	proval of agreement ative Officer by an	t was approved by

ADM - 29 (6/95)

# J. RANDOLPH, INC. CONTRACT No. CO 02247 NORTH RODEO GULCH ROAD. STORM DAMAGE REPAIR PROJECT

### Attachment to ADM-29

Service	<i>Index</i> Code			Amount	Sobobject
PM0. 17	621100	70799	3596	\$26,425.00	3590
PM1.00	621100	70308	3596	\$64,040.00	3590
PM1.22	621100	70310	3596	\$25,215.00	3590
PM3.80	621100	70314	3596	\$12,860.00	3590
PM 3. 85	621100	70346	3596	\$14,710.00	3590
PM3. 87	621100	70348	3596	\$9,665.00	3590
PM4. 35	621100	70822	3596	\$19,885.00	3590
P M4. 62	621100	70823	3596	\$13,775.00	3590
P M4. 80	621100	70817	3596	\$30,885.00	3590

Total \$217,460.00

## COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors County Administrative Officer	FRO	M: / PUBLIC	WORKS DEP	ARTMENT		_ (Dep
County Counsel Auditor-Controller		/M 1.	Kun_	(Signature)	9-7-00	(Dat
The B⊙ard of Supervisors is hereby requested to a	pprove the attack	d agreement and	d authorize th	e execution of	the same.	
1. Said agreement is between the REBER CONSTRUCTION COMPANY and P.O. BOX 273, SANTA CRUZ, CA 9	SANTA <b>CRUZ</b>				(Name &	(Agenc Addres
2. The agreement will provide FOR THE REPAI	R OF STORM DAI	mage on <b>swap</b>	TON ROAD <i>i</i>	AT MP 4.75,	5.05, 5.07	7 ANO
3. The agreement is needed <u>BECAUSE THE WO</u>	RK CAN BE <b>HAN</b>	DLED MOST EX	PEDITIOUSI	LY BY CONTRA	ACT.	
4. Period of the agreement is from BOARD APPRO	VAL		toJUNE	30, 2001		
tooo o(1 10			(Fixed	amount; Month	ly rate; Not to	exce
6. Remarks: CONTRACT \$298,361.13; CONT	INGENCIES \$20	,200.00; OVE	RHEAD (7%	\$22,299.2	8; TOTAL	
\$346,860.41 621100!	70778! 3596!	<b>\$</b> 94.823.76			3590	
7. Appropriations are budgeted in 621100	70779 3596	\$42,310.20 \$63,08(Index	<#)		3590 3590 3590 (S	ubobje
NOTE: IF APPROPRIATION	! <b>70781! 3596!</b> NS ARE INSUFFIC	<b>\$98,146.47</b> CIENT, ATTACH	1 COMPLETE	D FORM AUD-	<b>3590</b>	
Appropriation are not available and have been will be	encumbered. Cor			Date litor - Controller	9/17/00	-
WBW:mg		Ву	Konull	Silver		_ Depu
Proposal reviewed aging apprised. It is recommend DIRECTOR OF PUBLIC WORKS	ed that the Board	of Supervisors a he some on beha	approve the approve the $PUB$	) greenent and a LIC WORKS D	uthorize the EPARTMENT	
	(Agency).			ninistrative Offic		
Remarks: (Ana	alyst)	Ву			Date	
Agreement approved as to form. Date				r gr		
County Co	California ) of Santa Cruz ) California, do hereby ord of Supervisors as inutes of said Board of	certify that the forequesting that the forequestion on the commended by th	going request fo he County Admi	r approval of agre nistrative Officer b	ement was approy y an order duly y Administrative	oved by enterer e Office