

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 910604070 (931) 454-2160 FAX (631) 454-2385 TDD (631) 454-2123

AGENDA: SEPTEMBER 26, 2000

September 19, 2000

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

SUBJECT: 2000/2001 COUNTY WIDE PAVEMENT DIGOUT PROJECT

Members of the Board:

On September 19, 2000, the Board of Supervisors received four bids for the 2000/2001 County Wide Pavement Digout Project. All bids were found to be in order. The engineer's estimate was \$750,000. The low bidder was American Asphalt Repair & Resurfacing Co., Inc. of Hayward, CA in the amount of \$787,880. Sufficient funds are available in the 2000/2001 Pavement Management Program budget to cover this expenditure, including contingencies and administration.

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

- 1. Accept the low bid of American Asphalt Repair and Resurfacing Co., Inc. in the amount of \$787,880 and authorize the award of the contract.
- 2. Authorize the Director of Public Works to sign the contract on behalf of the County.

Anh

Yours_truly.

THOMAS L. BOLICH
Director of Public-Works

VE:bbs
Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Public Works Department

DIGB

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COUNTY OF SANTA CRUZ

REQUEST FOR APPROVAL OF AGREEMENT

TO:	Board of Supervisors County Administrative Officer County Counsel Aud tor-Controller					
		FRO	M: 	PUBLIC WORKS		(Dept.)
			Lan	railly (Sig	inature)	/19/00 (Date)
The	Boa d of Supervisors is hereby rec	juested to approve the attach	ed agre	ement and authorize the exec	ution of the sa	me.
		COUNTY OF SANT	ING C	O., INC.	7	(Agency)
	and P. 0. Box 3367 The agreement will provide for	r preparing damage				
	coating through digout	repairs for the	2000	/2001 County Wide	Pavement	-
	Digout Project					
3.	The agreement is needed becaus	e the work can be	done	most expeditious	ly by cont	ract.
4.	Period of the agreement is from	Board Approval		to	2001	
5.	Antic ipated cost is \$_787_,880.	, 00		(Fixed amou	nt; Monthly rate	; Not to exceed
6.	Remarks: Contract \$787,8	80; 5% Contingency	y \$39	,394; 6% Overhead	\$49,636.	44;
	Total \$876,910.44			XXXXXXXX		
7.	Appropriations are budgeted_in	001919!64002!359	6! 8	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		<u>i 10 (</u> Subobject
	NOTE: IF APPRO	PRIATIONS ARE INSUFFIC	CIENT,	ATTACH COMPLETED FOR	M AUD-74	
Αp	propr ations are available and h	ave been encumbered. Con	ntract N	10. <u>CO 02263</u>	Date	o /00
	are not	Will de	G <i>A</i>	RY A KNUTSON, Auditor - (Controller Lvz	Deputy
Pro WD	oposel reviewed and approved. It is Director of rPublic	recommended that the Board	of Sup	ervisors approve the agreeme Depai	t and guthori z	e the
_E	Public Works	(Agency).		County Administra	ative Officer	
Re	marks:	(Analyst)	Ву	MIL	Date	9/20/ 00
Ag	reement approved as to form. Date					•
VE	E:bbs					
Dia	stribution: Bd. of Supv White Auditor-Controller - Blue County Counsel - Green * Co. Admin. Officer - Canary Auditor-Controller - Pink Originating Descriptions *To Orig Pink rejected.	State of Californra, do hereby	certify the recomment on	cio Clerk of the Board of Supervis at the foregoing request for appro- ended by the County Administrativ BY	val of agreement we Officer by an or County Admin	vas approved by der duly entered nistrative Officer
	ADM 29 (6/95)		_ 13	— ВҮ —		Deputy Clerk