

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

AGENDA: AUGUST 14,2001

August 7,2001

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

SUBJECT: HOLOHAN ROAD BIKE LANE/RESURFACING IMPROVEMENTS

AND ASPHALT CONCRETE OVERLAY PROJECT ON **SUMMIT** ROAD, FELTON EMPIRE ROAD

AND SOQUEL/SAN JOSE ROAD

AWARD OF CONTRACT

Members of the Board:

On June 26, 2001, Public Works requested the Board's authorization to advertise the subject project and to open bids on July 31, 2001, in the office of the Director of Public Works. Three bids were received, and all bids were found to be in order. The engineer's estimate was \$2,500,000. The low bidder was Pavex Construction of Redwood City in the amount of \$2,732,857.80. Sufficient funds are available in the approved 2001/2002 Road Program 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 Pavex Construction, in the amount of \$2,732,857.80 and authorize the award of contract.

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2. Authorize the Director of Public Works to sign said contract on behalf of the County of Santa Cruz.

Yours truly,

THOMAS L. BOLICH Director of Public Works

WBW:mg

Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

Copy to: Public Works Department

Auditor-Controller Pavex Construction

COUNTY OF SANTA CRUZ

Copy

County Administrative Officer

Deputy Clerk

REQUEST FOR APPROVAL OF AGREEMENT FROM: PUBLIC/ WORKS DEPARTMENT TO: Bcard of Supervisors Ccunty Administrative Officer (Dept. Ccunty Counsel (Signature) (Date) Auditor-Controller The Board of Supervisors is hereby requested to approve the office agreement and outhorize the execution of the same. 1. Said agreement is between the COUNTY OF SANTA CRUZ GRANITE ROCK COMPANY, PAVEX CONSTRUCTION DIVISION 330 BLOMOUIST STREET, REDWOOD CITY, CA 94063 _____ (Name & Address) 2. The agreement will provide PLACEMENT OF ASPHALT PAVEMENT ON HOLOHAN ROAD, SUMMIT ROAD, FELTON EMPIRE AND SOQUEL/SAN JOSE ROAD 3. The agreement is needeBECAUSE THE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT. 4. Period of the agreement is from BOARD APPROVAL to **JUNE 30, 2002** 5. An-icipated cost is \$ \$2.732.858.00 (Fixed amount; Monthly rate; Not to exceed) 6. Remarks: CONTRACT \$2,732,858.00; CONTINGENCIES \$120,142.00; OVERHEAD (5%) \$142,500.00 TOTAL \$2.995.500.00 _____(Index#)<u>3590</u>(Subobject) 7. Appropriations are budgeted in ____SEE ATTACHED NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74 Appropriations are available and will be encumbered. Contract No. — Date _____ Date ____ GARY A. KNUTSON. Auditor - Controller Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and outhorize to execute the same on behalf of the BLIC WORKS DEPARTMENT OF PUBLIC WORKS DIRECTOR OF PUBLIC WORKS _(Agency). **County** Administrative Officer Remarks: ____ (Analyst) Agreement approved as to form. Date _____ WBW:mg Distribution: Bd of Supv. - White Auditor-Controller - Blue State of California County of Santa Cruz Cornty Counsel - Green Co Admin. Officer - Canary I ___ ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz. Auditor-Controller - Pink State of California, do hereby certify that the foregoing request for approval of agreement was approved by Originating Dept. • Goldenrod said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered

in the minutes of said Board on

*To Orig. Dept. if rejected.

ADM - 29 (6/95)

HOLOHAN ROAD BIKE LANE/RESURFACING IMPROVEMENTS AND ASPHALT CONCRETE OVERLAY PROJECT ON SUMMIT ROAD, FELTON EMPIRE ROAD AND SOQUEL/SAN JOSE ROAD

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ADM-29 CONTRACT \$2,732,858

		SUB-								
INDEX#	<u>JOB #</u>	OBJECT	CC	<u>ONTRACT</u>	CO	<u>NTINGENCIES</u>	OVI	ERHEAD		TOTAL
6211100!	40279!	3590!	\$	153,222					\$	153,222
621100!	40152!	3590!	\$	325,000	\$	11,000	\$	22,000	\$	358,000
621100!	40113!	3590!	\$	60,000					\$	60,000
621100!	40284!	3590!	\$	182,776			\$	20,500	\$	203,276
621100!	21014!	3590!	\$	145,000	\$	25,000			\$	170,000
621100!	40237!	3590!	\$	699,424	\$	84,142	\$	41,628	\$	825,194
191900!	64008!	3590!	\$	1,167,436			\$	58,372	\$	1,225,808
			\$ 2	2,732,858	\$	120,142	\$	142,500	\$ 2	2,995,500

spm.wpd

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0243

Bid Opening: July 31, 2001

Project Name: HOLOHAN ROAD BIKE LANE/RESURFACING

IMPROVEMENTS AND ASPHALT CONCRETE OVERLAY PROJECT ON SUMMIT ROAD, FELTON EMPIRE ROAD AND

SOQUEL-SANJOSE ROAD

The Engineer's estimate is \$2,508,164.00 This project received Three (3) bids.

RANK	PLAN HOLDERS	10% BOND	BID AMOUNT
1	Pavex Construction Redwood City	YES	\$2,732,857.80
2	Granite Construction Company, Watsonville	YES	\$2,868,868.00
3	Don Chapin Company Salinas	YES	\$2,996,053.00

Bid results and notices to contractors are available online at: http://www.scruz.net/~dpw03/construction.htm