



# 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

THOMAS L. BOLICH  
DIRECTOR OF PUBLIC WORKS

### AGENDA: OCTOBER 2, 2001

September 25, 2001

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

SUBJECT: 2001/2002 PAVEMENT MANAGEMENT DIGOUT PROJECT

Members of the Board:

On September 25, 2001, the Board of Supervisors received four bids for the 2001/2002 Pavement Management Digout Project. All bids were found to be in order. The engineer's estimate was \$775,000.00. The low bidder was Granite Construction Co., Inc. of Watsonville, CA in the amount of \$827,278. Sufficient funds are available in the 2001/2002 Road Budget to cover this expenditure plus contingencies and administration.

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

1. Accept the low bid of Granite Construction Co., in the amount of \$827,278 and authorize the award of the contract.
2. Authorize the Director of Public Works to sign the contract on behalf of the county.

Yours truly,

THOMAS L. BOLICH  
Director of Public Works

JES:bbs

Attachment  
RECOMMENDED FOR APPROVAL:

County Administrative Officer  
copy to: Granite Construction Co.  
Public Works

pmdb.wpd

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0090

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

FROM: PUBLIC WORKS (Dept.)  
[Signature] (Signature) 9/26/01 (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)  
GRANITE CONSTRUCTION COMPANY  
and P.O. BOX 720, WATSONVILLE, CA 95077-0720 (Name & Address)

2. The agreement will provide for preparing damaged areas of County maintained roads for seal coating through digouts for the 2001/2002 Pavement Management Digout Project.

3. The agreement is needed because the work can be handled most expeditiously by contract.

4. Period of the agreement is from Board Approval to June 30, 2002

5. Anticipated cost is \$ 827,278.00 (Fixed amount; Monthly rate; Not to exceed)

6. Remarks: CONTRACT \$827,278.00: 5% CONTINGENCY \$41,363.90: 6% OVERHEAD \$52,118.51  
TOTAL \$920,760.41

7. Appropriations are budgeted in 191900! 64013! 6610! (Index#) 6610 (Subsubject);

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

Appropriations are available and have been encumbered. Contract No. 12616 Date 9/26/01  
GARY A. KNUTSON, Auditor - Controller  
By [Signature] 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).

Remarks: (Analyst) By [Signature] Date 9/26/01  
County Administrative Officer

Agreement approved as to form. Date \_\_\_\_\_

JES: bbs

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

\*To 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 \_\_\_\_\_ County Administrative Officer  
\_\_\_\_\_ 19\_\_\_\_ By \_\_\_\_\_ Deputy Clerk