County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

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

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

AGENDA: JUNE 20,2006

June 14,2006

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

SUBJECT: 2005/2006 OVERLAY PROJECT

Members of the Board:

On June 8,2006, the Board of Supervisors received two bids for the 2005/2006 Overlay Project. All bids were found to be in order. The engineer's estimate was $2,996,100. The low bidder was Granite Construction Company of Watsonville in the amount of $2,637,637.

The construction costs, overhead, and project contingency are being provided by the Redevelopment Agency. Redevelopment funds are being used because it has been determined that the improvements are of benefit to the project area or the immediate neighborhood in which the project is located, that no other reasonable means of financing the improvements are available to the community, that construction of the project will assist in the elimination of blight, and that the project is consistent with the Redevelopment Agency's five year implementation plan.

The Redevelopment Agency has a letter to the Board of Directors of the Redevelopment Agency on today's agenda approving the expenditure of the funds necessary for this contract. Project construction will begin in the 2006/2007 fiscal year. There are sufficient funds available in the proposed 2006/2007 Redevelopment Agency Budget to cover this expenditure contingent upon budget approval.

The City of Santa Cruz Water Department (City) is providing $28,245.00 for water system improvements. Attached for your Board's review and approval is a copy of the proposed reimbursement agreement between the City and the County of Santa Cruz. This agreement will provide reimbursement from the City in the amount of $28,245.00 for adjusting gate valve boxes to grade.

The Soquel Creek Water District (SCWD) is also providing $ 24,123.75 for water system improvements. Attached for your Board's review and approval is a copy of the proposed reimbursement agreement between the SCWD and the County of Santa Cruz, which will be presented at the SCWD's scheduled Board meeting the evening of June 20,2006.

On May 2,2006, we informed your Board that our application for funds from the California Integrated Waste Management Board for using rubberized asphalt concrete in lieu of conventional asphalt concrete in our various county paving projects had been approved in the amount of $200,000. Your Board directed Public Works to return on or before June 20,2006, with the attached resolution to accept this unanticipated revenue from the California Integrated Waste Management Board for the 2005/2006 Overlay Project.

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

1. Accept the low bid of Granite Construction Company in the amount of $2,637,637 and authorize award of the contract contingent on approval of the 2006/2007 budget.

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

3. Approve the reimbursement agreement between the City of Santa Cruz Water Department and the County of Santa Cruz in the amount of $28,245.00 for costs related to the City's items on the 2005/2006 Overlay Project.

4. Approve the reimbursement agreement between the Soquel Creek Water District and the County of Santa Cruz in the amount of $24,123.75 for costs related to Soquel Creek Water District's items on the 2005/2006 Overlay Project.

5. Adopt the attached resolution accepting and appropriating unanticipated revenue in the amount of $28,245.00 from the City of Santa Cruz Water Department.

6. Adopt the attached resolution accepting and appropriating unanticipated revenue in the amount of $24,123.75 from the Soquel Creek Water District.

7. Adopt attached resolution accepting unanticipated revenue in the amount of $200,000 from the California Integrated Waste Management Board.

Yours truly,

/THOMAS L. BOLICH
Director of Public Works

TLB:CIB:mg
Attachments

RECOMMENDED FOR APPROVAL:

_____
County Administrative Officer

Copy to: Redevelopment Agency
Public Works

overlay_m

COUNTY OF SANTA CRUZ
DEPARTMENT OF PUBLIC WORKS

Date: **June 8,2006**

Project Name: **2005/2006 OVERLAY PROJECT**

The Engineers Estimate is **$3,000,000.00** This project received **2** bids.

RANK	BIDDERS NAME	LOCATION	BID AMOUNT
1	**Granite Construction Company**	Watsonville	$ 2,637,637
2	**Pavex Construction**	San Jose	$ 2,912,813

Recommendation to return to the Board on or before June 20,2006 to award the project

UTILITY AGREEMENT

BETWEEN
SOQUEL CREEK WATER DISTRICT
AND
COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

DATE:_____

The County of Santa Cruz Department of Public Works, hereinafter called County, has plans for applying a 2" rubberized asphalt concrete overlay to Soquel-San Jose Road between a point 300' North of Soquel Drive and a point 1800' North of Paper Mill Road, and to Soquel Drive between Center Street and Perimeter Road. The Soquel Creek Water District, hereinafter called SCWD, owns and maintains the water system facilities within the limits of the County's right of way on Soquel-San Jose Road and Soquel Drive. The gate valves for said water system facilities must be raised to grade as part of the County's 2005/2006 Overlay Project.

It is hereby mutually agreed that:

1. The County will provide the SCWD a copy of the "Summary of Proposals" for review and approval of the bid results at the June 20,2006 Soquel Creek Water District Board meeting.

2. The County will award the Project to the lowest responsible bidder.

3. The SCWD agrees to provide inspection services for all work relating to the gate valve adjustments.

4. The County agrees that all work on the water system shall be in conformance with the SCWD Standard Specifications which have been incorporated into the project special provisions. Pursuant to the provisions, prior to starting work, the Contractor will be required to obtain all required permits, pay all required fees, and will provide the SCWD a minimum of 48 hours notice for inspections. The contract special provisions require that contractor give all residents located near construction sites a minimum of three (3) days notice prior to work.

5. The County shall require Contractor to provide adequate security to assure completion of the gate valve adjustments provided for in this agreement and payment of all contractors, subcontractors, material men, laborers and suppliers in the amount of one hundred percent (100%) minimum of the estimated or quoted construction cost of said work.

6. The SCWD will reimburse the County upon completion and acceptance by SCWD of all work. The dollar amount to be reimbursed shall be obtained from the accepted low bid and entered into Exhibit **A** in the spaces provided along with any contract change orders that may later prove necessary to complete SCWD's portion of the contract.

IN WITNESS WHEREOF, the above parties have executed this agreement the day and year first hereinabove written.

COUNTY OF SANTA CRUZ:

By:_____
Thomas L. Bolich
Director of Public Works

SOQUEL CREEK WATER DISTRICT:

By:_____
Bruce Daniels, President
Board of Directors

APPROVED AS TO FORM:

By:_____
COUNTY COUNSEL

APPROVED AS TO FORM:

By:_____
COUNSEL

EXHIBIT A

SOQUEL CREEK WATER DEPARTMENT
2005/2006 OVERLAY PROJECT
BID FORM
PAYMENT ITEM SCHEDULE

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
21	ADJUST GATE VALVE TO GRADE	**EA**	80	$245	$19,600
22	EXTRA WORK (WATER SUPPLY)	LS	LUMP SUM	$3,375	$3,375
				Total Contract Items	$22,975
				5% Overhead (SCWD Incurred)	$1,148.75
				TOTAL BID PRICE	$24,123.75

COUNTY OF SANTA CRUZ
DEPARTMENT OF PUBLIC WORKS

2005/2006 OVERLAY PROJECT
WATER SYSTEM WORK REIMBURSEMENT AGREEMENT

This Agreement made and entered into this ____ day of _____,2006, by and between COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS, hereinafter referred to as "COUNTY," and the CITY OF SANTA CRUZ WATER DEPARTMENT, hereinafter referred to as "CITY";

RECITALS

A. The COUNTY has plans for road resurfacing on 17th Avenue from Brornrner Street to Soquel Avenue, 38th Avenue fi-om Garden Street to East Cliff Drive, Eddy Lane fi-om 7th Avenue to East end, Lido Way from Eddy Lane to North end and Soquel Drive fi-om the Highway 1 Bridge to Thurber Lane. CITY requested that the COUNTY include gate valve box adjustments to grade as bid items in their project which includes street regrading and pavement overlay. Combining projects will facilitate scheduling efforts to avoid construction conflicts.

B. The COUNTY will solicit bids and award a contract to adjust 95 water valve boxes to grade, as described in the County Project Specifications, as shown on County project plans and described in Exhibit A of this agreement.

C. The CITY intends to reimburse the COUNTY upon completion and acceptance of work described in Recital B above. The engineer's estimate for the water work is provided in Exhibit B.

NOW, THEREFORE, IT IS AGREED by and between the parties hereto as follows:

1. The COUNTY will provide a copy of the Project Plans and Specifications to the CITY for review and approval prior to advertising the project.

2. The COUNTY will provide the CITY a copy of the "Summary of Proposals" with ample opportunity to accept or reject the lowest responsible bidder on the water items.

3. The COUNTY will award the Project to the lowest responsible bidder.

4. The COUNTY agrees that all work performed for CITY shall be in conformance with the Santa Cruz Water Department (SCWD) Standard Specifications as revised and shall be completed by a SCWD approved Contractor. Prior to starting work, the Contractor shall obtain all required permits, pay all required project fees, and will provide CITY a minimum of 2 working days notice for inspections and 3 working days notice to schedule water system shutdowns. The residents located near all construction sites shall be given a minimum of 2 working days notice by the Contractor prior to the start of work.

5. The COUNTY shall require Contractor to provide adequate security to assure completion of the water facilities installation provided for in this agreement and payment of all contractors, subcontractors, material men, laborers and suppliers in the amount of one hundred percent (100%) each, a Faithful Performance Bond and a Labor and Materials Bond, of the estimated or quoted construction cost of said installation. Separate security shall be posted upon completion of said installation to assure responsibility for the repair, replacement or reconstruction of the facilities

during the year following completion and acceptance by the CITY. This security shall be in the amount of ten percent (10%) minimum of the actual construction cost of the work provided for in this agreement.

6. If, within a period of one (1) year after final written acceptance by CITY of the work performed under this Agreement, any structure or part of any structure furnished or installed or constructed, or caused to be furnished or installed or constructed by Contractor, or any of the work done under this Agreement, fails to fulfill any of the requirements of this Agreement or the specifications referred to herein, County shall, without delay and without any cost to CITY, direct Contractor to repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. In the case of emergency where delay would cause serious loss or damages or a serious hazard to the public, CITY may, at its option, make the necessary repairs or erect lights, signs and barricades, without prior notice to County or Contractor; in such case, County shall demand reimbursement from Contractor, on behalf of CITY, of CITY's actual expenses (including a reasonable overhead fee) in accordance with Section 5-1.22, Correction and Repair, of County's contract with Contractor. CITY may draw upon its pro-rated portion of the security provided under Paragraph 5 of this Agreement to satisfy the requirements of this section.

7. The County shall maintain prevailing wage statement documentation in accordance with state law, which shall be available to CITY upon request.

8. Upon completion of all construction, installation and other work provided for in this agreement, and prior to the acceptance thereof by CITY, COUNTY shall furnish to CITY a written release executed by any contractor or other claimant to whom COUNTY may have become indebted for labor or materials, or otherwise, for or related to, any installation or work hereunder, as well as a written statement signed by COUNTY stating that there were no unpaid claims or demands against COUNTY related to any installation or work hereunder.

9. At County's option and in accordance with the City of Santa Cruz Standard Specifications (§9.06) the CITY will reimburse the COUNTY upon completion and acceptance of all work by the CITY. The dollar amount to be reimbursed shall be obtained from the accepted low bid.

10. In general, when alterations in quantities of work for which unit prices are provided in the proposal are ordered and performed, the adjustment in the contract amount shall be determined on the basis of such unit prices for the actual quantities of work done. Otherwise, compensation for extra work shall be computed on a lump sum or force account basis. When extra work is to be paid for on a force account basis, compensation shall conform to the provisions of Section 9 of the State of California Standard Specifications (latest revision) and to this Agreement.

This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first hereinabove written.

1. Reviewed by:

Linette Almond — Date: 6/9/06

Linette Almond
Deputy Water Director/Engineering Manager

2. Approved as to form:

City Attorney — Date: 6-9-06

3. County of Santa Cruz Department of Public Works:

Signature — Title:

Print Name — Date:

Mailing Address:

Please Print

4. City of Santa Cruz Water Department:

Bill Kocher
Water Director — Date:

APPROVED AS TO FORM:

By: Office of the County Counsel

EXHIBIT A

WATER SYSTEM WORK CONTRACT BID ITEMS

Item No. 1: Adjust Gate Valve Boxes to New Grade

Consists of providing all labor, material and equipment for adjustment of existing gate valve boxes to new finish grade including but not limited to locating, marking, excavation, removal of gate valve box and resetting at proper height, bedding, backfill , concrete collar and pavement repair in accordance with Plans and Specifications. Gate valve boxes shall not be adjusted using grade rings.

Payment for Adjust Gate Valve Boxes to New Grade shall be the unit price for each complete and accepted.

Item No. 2: Extra Water Work

Refer to Standard Specifications and these special provisions.

An allowance of ten percent of the Engineer's Estimate for extra water work has been included in the proposal and this amount shall be included in the total bid for the project.

The type and amount of extra work, if any, shall be determined by the SCWD inspector and shall be approved by the SCWD project engineer in writing prior to performing said extra work.

Payment for extra work shall be the price as quoted in writing by the contractor and approved in advance in writing by the County and the City of Santa Cruz Water Department for each item presented complete and accepted.

When extra water work is performed by a subcontractor approved in accordance with the provisions of the Standard Specifications and when such extra work is to be paid for on an agreed lump sum price as quoted by the subcontractor, an additional five percent markup may be included in said lump sum cost to reimburse the Contractor for additional administrative cost, and no additional payment will be made therefore. Compensation for extra work on a force account basis shall conform to the provisions in Section 9 of the State of California Standard Specifications (current version).

The Contractor shall submit all extra work reports and necessary supporting documentation to the Engineer within 45 calendar days of completion of items performed as extra work. Extra work reports submitted beyond this time period will not be accepted for processing and payment.

EXHIBIT B

ENGINEER'S COST ESTIMATE

CITY OF SANTA CRUZ
2005/2006 County Overlay Project – Water System Work Items

Item No.	Estimated Quantity and Unit	Item Description	Unit Price	Unit Price Ext. or Lump Sum
1	95 Ea.	Adjust gate valve box to new grade	$245.00	$ 23,275.00
2	1 Ea.	Extra Work (water supply)	LS	$ 3,625.00
			Construction Subtotal	$ 26,900.00
			5% Administrative Overhead, County Incurred	$ 1,345.00
			TOTAL ENGINEER'S ESTIMATE	$ 28,245.00

OF THE COUNTY OF SANTA CRUZ, STATE OF CALIFORNIA

FY 2006-07

RESOLUTION NO. _____

0392

On the motion of Supervisor_____
duly seconded by Supervisor_____
the following resolution is adopted:

RESOLUTION ACCEPTING AND APPROPRIATING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz, is a recipient of funds from the CITY OF SANTA CRUZ WATER DEPARTMENT for the construction of a portion of the 2005/2006 Overlay Project; and

WHEREAS, the County will receive funds in the amount of $28,245, which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

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 $28,245 into the Public Works Department:

T/C	INDEX NO.	REVENUE SUBOBJECT NUMBER	ACCOUNT NAME	AMOUNT
001	621100	1155	AID FROM OTHER GOVERNMENT AGENCIES	$28,245

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

T/C	INDEXNO.	EXPENDITURE SUBOBJECT	WA	ACCOUNT NAME	AMOUNT
021	621100	3590	40296	DPW SERVICES	$28,245

****

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 6/14/06

AUD60.DOC
(Rev 12/97)

571

****

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_____, 2006, by the following vote (requires four-fifths vote approval):

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

_____
Chairman of the Board

ATTEST:_____
Clerk of the Board

APPROVED AS TO FORM:

_____
~~Assistant~~ County Counsel

APPROVED
AS TO ACCOUNTING DETAIL:

_____
Auditor-Controller

Distribution: Auditor-Controller
Public Works Department

overlay award-m

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

FY 2006-07

0394

RESOLUTION NO. _____

On the motion of Supervisor_____
duly seconded by Supervisor_____
the following resolution is adopted:

RESOLUTION ACCEPTING AND APPROPRIATING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz, is a recipient of funds from the SOQUEL CREEK WATER DISTRICT for the construction of a portion of the 2006/2006 Overlay Project; and

WHEREAS, the County will receive funds in the amount of $24,123.75, which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

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 $24,123.75 into the Public Works Department:

T/C	INDEX NO.	REVENUE SUBOBJECT NUMBER	ACCOUNT NAME	AMOUNT
001	621100	0894	AID FROM OTHER GOVERNMENT AGENCIES	$24,123.75

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

T/C	INDEXNO.	EXPENDITURE SUBOBJECT	WA	ACCOUNT NAME	AMOUNT
021	621100	03590	40299	DPW SERVICES	$24,123.75

****

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 6/14/06

AUD60.DOC
(Rev 12/97)

57

****

COUNTY ADMINISTRATIVE OFFICER /—/Recommended to Board 0395

/__/Not Recommended to Board

****

PASSED AND ADOPTED by the Board of Supervisors of the County of Santa Cruz, State of California, this ____ day of_____,2006, by the following vote (requires four-fifths vote approval):

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

_____
Chairman of the Board

ATTEST:_____
Clerk of the Board

APPROVED **AS** TO FORM:

_____
~~Assistant~~ County Counsel

APPROVED
AS TO ACCOUNTING DETAIL:

_____
Auditor-Controller

Distribution: Auditor-Control1er
Public Works Department

overlay award-m

AUD60.DOC
(12/97)

FY 2006-07

0396

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

RESOLUTION NO. _____

On the motion of Supervisor_____
duly seconded by Supervisor_____
the following resolution is adopted:

RESOLUTION ACCEPTING AND APPROPRIATING UNANTICIPATED REVENUE

WHEREAS, the County of Santa Cruz, is a recipient of funds from the CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD for the 2006/2006 Overlay Project; and

WHEREAS, the County will receive funds in the amount of $200,000, which are either in excess of those anticipated or are not specifically set forth in the current fiscal year budget of the County; and

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 $200,000 into the Public Works Department:

T/C	INDEX NO.	REVENUE SUBOBJECT NUMBER	ACCOUNT NAME	AMOUNT
001	621100	0894	STATE-OTHER REVENUE	$200,000

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

T/C	INDEX NO.	EXPENDITURE SUBOBJECT	WA	ACCOUNT NAME	AMOUNT
021	621100	3590	40301	DPW SERVICES	$200,000

****

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 6-14-06

AUD60.DOC
(Rev 12/97)

57

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0397

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_____, 2006, by the following vote (requires four-fifths vote approval):

AYES: SUPERVISORS

NOES: SUPERVISORS

ABSENT: SUPERVISORS

_____
Chairman of the Board

ATTEST:_____
Clerk of the Board

APPROVED AS TO FORM:

_____
~~Assistant~~ County Counsel

APPROVED
AS TO ACCOUNTING DETAIL:

_____
Auditor-Controller

Distribution: Auditor-Controller
Public Works Department

overlay award-m

AUD60.DOC
(12/97)

FY ~~2005-06~~ 2006-07

0398

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)

BY: [signature] (Signature) 6-14-06 (Date)
Signature certifies that appropriations/revenues are available

AGREEMENT TYPE (checkOne) Expenditure Agreement ☒ Revenue Agreement ☐

The Board of Supervisors is hereby requested to *approve* the attached agreement and authorize the execution of same.

1. Said agreement is between COUNTY OF SANTA CRUZ (Department/Agency)
and GRANITE CONSTRUCTION COMPANY P.O. BOX 720, WATSONVILLE, CA 95077-0720 (Name/Address)

2. The agreement will provide FOR CONSTRUCTION OF THE 2005/2006 OVERLAY PROJECT

3. Period of the agreement is from ~~JULY 1, 2006~~ BOARD APPROVAL to JUNE 30, 2007

4. Anticipated Cost is $2,637,637 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☒ Not to Exceed

Remarks: CONTRACT $2,637,637, CONTINGENCY $250,000; OVERHEAD $144,381.85; TOTAL $3,032,018.85

5. Detail: ☐ On Continuing Agreements List for FY ___-___. Page CC-_____ Contract No: _____ OR ☒ 1st Time Agreement
☐ Section II No Board letter required, will be listed under Item 8
☐ Section III Board letter required
☐ Section IV Revenue Agreement

6. Appropriations/Revenues are available and are budgeted in SEE ATTACHED SPREADSHEET (Index) _____ (Sub object)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACHED COMPLETED AUD-74 OR AUD-60

Appropriations are available and have been encumbered. are not will be

Contract No: CU 63425

By: [signature] Auditor-Controller Deputy Date: 6/14/06

Proposal and accounting detail reviewed and *approved*. It is recommended that the Board of Supervisors approve the agreement and authorize DIRECTOR OF PUBLIC WORKS (Dept/Agency Head) to execute on behalf of the COUNTY OF SANTA CRUZ (Department/Agency)

Date: 6-14-06

By: [signature] County Administrative Office

Distribution:
Board of Supervisors - White
Auditor Controller – Canary
Auditor-Controller – Pink
Department – Gold

State of California
County of Santa Cruz
I _____ ex-officio Clerk ot 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 Office by an order duly entered in the minutes of said Board on _____ 20__

ADM – 29 (8/01)
Title I, Section 300 Proc Man

By: Deputy clerk

AUDITOR-CONTROLLER USE ONLY

CO_____ $_____ _____
Document No. JE Amount Unes H/TL Keyed By Date

TC110 57 $_____ _____/_____
Auditor Description Amount Index Sub object User Code

Granite Construction Company
2005/2006 Overlay Project

			Contract	Contingency	OH (5%)	Total
CW63425-01	RDA	611175!66026!6610!9842	2,387,762.00	0.00	119,388.10	2,507,150.10
CW63425-02	RDA Contingencies	611175!66026!6610!9842	0.00	250,000.00	12,500.00	262,500.00
CW63425-03	Santa Cruz City Water Dist.	621100!40296!3596!3590	26,900.00	0.00	1,345.00	28,245.00
CW63425-04	Soquel Creek Water Dist	621100!40299!3596!3590	22,975.00	0.00	1,148.75	24,123.75
CW63425-05	CIWMB Grant	621100!40301!3596!3590	200,000.00	0.00	10,000.00	210,000.00
		Total	**2,637,637.00**	**250,000.00**	**144,381.85**	**3,032,018.85**

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