

Department of Transportation
Michael J. Penrose, Director




Divisions
Administration
Maintenance & Operations
Engineering & Planning

County of Sacramento

April 26, 2016

Re: Public Contract Code § 22031(e) Declaration

Pursuant to Public Contract Code section 22031(e), this letter constitutes my declaration as County Road Commissioner that, as an alternative to the procedures set forth in the Uniform Public Construction Cost Accounting Act, I intend to utilize the procedures set forth in Article 25 (commencing with Section 20390) of Chapter 1 of the Public Contract Code in connection with the following work: Eschinger Road between Hwy 99 and Carrol Road – roadway paving project.



Michael J. Penrose
County Road Commissioner

MJP/dlr

Cc: Board of Supervisors
Chief Deputy County Executive for Municipal Services

Notification of Street Maintenance

Todays Date: Scheduled Work Date:
4/26/2016 4/26/2016

Prepared By:
Supervisor Jeff Welchman

Description of Work: **Include percentage of roadway and length of work**

2 lift overlay - on 2 lane road. Grind out roadway north and south at 2000'x 8' for a total of 17,600 ft

Location
Eschinger Rd.

Direction
Both directions- e North and South

Boundries
Between Hwy 99 and Carrol Rd

Square Footage
17,600 Square Feet

Costs
\$165,288

Labor	\$	\$24,390
Material	\$	\$13,475
Equipmen	\$	\$12,899

Total **\$50,764**

Check boxes that apply

Work will will not look like an overlay

Work is is not edge to edge or take up one or more complete lanes for >300'

Notes:

Several wheel tracks and five long pulls lane #2 W/B, and east bound lanes

OPERATIONS AND MAINTENANCE

Pavement Maintenance Expense Record

TASK CODE: 00RG		DATE:				4/26/2016		
LOCATION: Work on Eschinger Rd between hwy 99 and Carrol Rd.					SCOPE OF PROJECT base grind and pave total area =17,600 sq. ft			
TOTAL COST: \$50,763.71					ACCOMPLISHMENT:			
Labor and Equipment - \$ / Materials \$								
LABOR	Title	Class	Number	Hours		Rate	Total	
	HM Manager	28043	0	0		\$153.11	\$0.00	
	HM Supervisor	28048	1	18		\$146.25	\$2,632.50	
	Equipment Operator	28040	2	18		\$139.36	\$5,016.96	
	Senior Highway Maint. Worker	28051	6	18		\$133.45	\$14,412.60	
	Highway Maint. Worker	28050	1	18		\$129.31	\$2,327.58	
	Maintenance Worker	28172	0	0		\$57.09	\$0.00	
	Total							\$24,389.64
EQUIPMENT	Series	Vehicle	Number	Hours		Rate	Total	
	171 - 5-6 Yard Dump Truck		0	0		\$0.01	\$0.00	
	173 - Patch Truck		0	0		\$0.01	\$0.00	
	176 - 8-10 Yard Dump Truck		3	27		\$0.01	\$0.81	
	191 - 10-wheel Water Truck		1	27		\$0.01	\$0.27	
	570 MXT - Gannon Tractor		0	0		\$10.00	\$0.00	
	424 - Motor-grader		0	0		\$0.01	\$0.00	
	710 Backhoe		1	27		\$30.00	\$810.00	
	Rental Paver		0	0		\$120.00	\$0.00	
	779- Mobile Sweeper		1	27		\$0.01	\$0.27	
	571 - Steel Wheel roller		1	27		\$12.66	\$341.82	
	234 - Flatbed Tilt-trailer		2	27		\$0.01	\$0.54	
	Truck Rental (transfer) #2275		3	45		\$87.00	\$11,745.00	
	Truck Rental (ten wheel) #2275		0	0		\$87.00	\$0.00	
	Low Bed 941-188		1	9		\$0.01	\$0.09	
Grinder 196-438		1	27		\$0.01	\$0.27		
Total							\$12,899.07	
MATERIAL	Type		Amount	Unit		Rate	Total	
	DeTack		0	Gal		\$8.00	\$0.00	
	Decomposed Granite		0	yd		\$41.80	\$0.00	
	Dump Fees		0	ton		\$44.80	\$0.00	
	3/4" AB #2145		0	ton		\$12.85	\$0.00	
	15" Annular Band		0	ea		\$14.00	\$0.00	
	15" 14ga CSP		0	foot		\$10.35	\$0.00	
	1/2" AC Type A #2144		225	ton		\$59.00	\$13,275.00	
	3/8" AC Type A #2144		0	ton		\$62.62	\$0.00	
	Cold Mix #2144		0	ton		\$34.00	\$0.00	
	LMCRS2 #2142		0	ton		\$230.00	\$0.00	
	CRS2 & SS1 #2142		40	gal		\$5.00	\$200.00	
	Total							\$13,475.00
	premium for asphalt plant (Sat)			0			\$350.00	

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Total

\$50,763.71