



State of California
California Natural Resources Agency
CALIFORNIA CONSERVATION CORPS PROJECT EVALUATION
FORM CCC 58
R-19-1703-4812
Crannell vegetation removal

Project Data

Project Title: Crannell vegetation removal

Project Number: R-19-1703-4812

Center Information: 1703 - Fortuna Center

Contract Information: -

Project Description:

The CCC will assist County of Humboldt Public Works in vegetation removal activities on county easement parallel to the lower end of Crannell road. These activities will be performed with the goal of increasing drainage in an historically flood prone area.

Sponsor Information

Agency Name: COUNTY of HUMBOLDT, Department of Public Works **Agency Code:** 30012

Mailing Address	Mailing City	Mailing State	Mailing ZIP Code
1106 Second Street	Eureka	CA	95501
1106 Second Street	Eureka	CA	95501

Sponsor Contact Information:

Contact type	Title	First name	Last name	Phone number	Email address
Sponsor Representative	Road Division Manager	Steve	Finch	(707) 445-7421	sfinch@co.humboldt.ca.us
Technical Advisor	Road Division Manager	Steve	Finch	(707) 445-7421	sfinch@co.humboldt.ca.us

Estimate Information

Estimated Number of Hours: 3,840

Estimated Start and End Dates: 9/30/19-6/30/20

Work Site Information:

Address	City	State	ZIP code	Geolocation latitude	Geolocation longitude
	McKinleyville	CA	95519	41.010897	-124.108014

Direction to site location	Special instructions
Take US-101 North for 37.4 miles. Take the exit for Little River Dr to Crannell Rd.	

Fiscal Summary

Total OE&E	Total CM labor amount	Total fiscal summary amount
\$0.00	\$92,160.00	\$92,160.00



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Sponsor Representative Approves the Scope of Work of the project:

Print Name: Thomas K. Mattson
Title: Director of Public Works
Signature: Thomas K. Mattson
Date: 10/1/19

Sponsor Representative Approves the Fiscal Details of the project:

Print Name: Shannon Falk-Carlson
Title: Business Manager
Signature: Shannon Falk-Carlson
Date: 10/1/19

CCC Representative:

Print Name: Peter Luvacs
Title: Consup
Signature: Peter Luvacs
Date: 9-30-19

CCC Representative:

Print Name: _____
Title: _____
Signature: _____
Date: _____

STATE OF CALIFORNIA
AGREEMENT ADDENDUM

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CALIFORNIA CONSERVATION CORPS

Agreement #

Index#

CCC Work Code

(CCC Contract Officer Assigns)

(Center Index Code Is Four digits)

(Center Project Manager Assigns)

A] The California Conservation Corps (CCC), agrees to provide crew labor for the project titled:

Crannell Vegetation Removal

See CCC-58: Project Evaluation Form for details.

B] The term of this agreement shall be:

Agreement Start Date: September 30, 2019

☐ Check here if multi-year

Agreement Expiration Date: June 30, 2020

C] Sponsor agrees to reimburse the CCC for estimated costs in accordance with the Fiscal Summary. (Fiscal Year displays are shown on page 2 & 3.)

NOTE TO SPONSOR: Budget detail will not be provided on performance based contracts.

LABOR	Hours	Rate/Hr	Totals
CM Regular Time:	3840.00	\$ 24.00	\$ 92,160.00
CM Overtime:	0.00	\$ -	\$ -
Performance-Based Labor:		\$ -	\$ -
Staff BILLABLE Regular Time :		\$ -	\$ -
Staff Overtime :		\$ -	\$ -
EXPENSES			
Equipment (greater than \$5,000):		\$ -	\$ -
Tools (includes equipment less than \$5,000):		\$ -	\$ -
Materials:		\$ -	\$ -
Vehicle Operations:		\$ -	\$ -
Consulting:		\$ -	\$ -
Other:		\$ -	\$ -

D] The total amount payable by Sponsor to CCC under this agreement shall not exceed: \$ 92,160.00

E] The CCC shall forward billing for labor and/or operating expenses with supporting documentation in triplicate to sponsor

☐ Monthly

☐ Quarterly

☐ At end of contract

Sponsor agrees to pay CCC within 50 days from receipt of bill.

Negotiated Advanced Payments: \$ -

Sponsor

Organization: County of Humboldt Public Works

Date: 9-30-19

Signature:

Steve Finch

Print:

Title: Road Division Manager

SPONSOR EMAIL ADDRESS

sfinch@co.humboldt.ca.us

SPONSOR MAILING ADDRESS

1106 Second Street, Eureka, CA 95501

SPONSOR BILLING ADDRESS:

1106 Second Street, Eureka, CA 95501

STATE OF CALIFORNIA

California Conservation Corps

Date:

Signature:

Print:

Dawne Bortolazzo

Title:

Administrative Chief

CCC DISTRICT VERIFICATION

Date:

9-30-19

Signature:

Print:

Peter Luvaas

Title:

Conservation Supervisor

FORWARD PAYMENTS TO:

California Conservation Corps
Attention: Accounting/Receivables
1719 24th Street, Sacramento
Sacramento, CA 95816

First Fiscal Year Display	FROM:	09/01/19	LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	3840.00	\$ 24.00	\$ 92,160.00
			CM Overtime:	0.00	\$ -	\$ -
	TO:	06/30/20	Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
			EXPENSES			
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ -
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
			First Fiscal Year TOTAL:			\$ 92,160.00
Second Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
			CM Overtime:	0.00	\$ -	\$ -
	TO:		Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
			EXPENSES			
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ -
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
			Second Fiscal Year TOTAL:			\$ -
Third Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
			CM Overtime:	0.00	\$ -	\$ -
	TO:		Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
			EXPENSES			
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ -
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
			Third Fiscal Year TOTAL:			\$ -
Fourth Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
			CM Overtime:	0.00	\$ -	\$ -
	TO:		Performance-Based Labor:			\$ -
			Staff BILLABLE Regular Time :			\$ -
			Staff Overtime :			\$ -
			EXPENSES			
			Equipment (greater than \$5,000):			\$ -
			Tools (includes equipment less than \$5,000):			\$ -
			Materials:			\$ -
			Vehicle Operations:			\$ -
			Consulting:			\$ -
			Other:			\$ -
			Forth Fiscal Year TOTAL:			\$ -
The total amount payable by Sponsor to CCC under this agreement shall not exceed:						\$ 92,160.00

Fifth Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
	TO:		CM Overtime:	0.00	\$ -	\$ -
			Performance-Based Labor:		\$ -	\$ -
			Staff BILLABLE Regular Time :		\$ -	\$ -
			Staff Overtime :		\$ -	\$ -
			EXPENSES			
			Equipment (greater than \$5,000):		\$ -	\$ -
			Tools (includes equipment less than \$5,000):		\$ -	\$ -
			Materials:		\$ -	\$ -
			Vehicle Operations:		\$ -	\$ -
			Consulting:		\$ -	\$ -
			Other:		\$ -	\$ -
			First Fiscal Year TOTAL:		\$ -	\$ -
Sixth Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
	TO:		CM Overtime:	0.00	\$ -	\$ -
			Performance-Based Labor:		\$ -	\$ -
			Staff BILLABLE Regular Time :		\$ -	\$ -
			Staff Overtime :		\$ -	\$ -
			EXPENSES			
			Equipment (greater than \$5,000):		\$ -	\$ -
			Tools (includes equipment less than \$5,000):		\$ -	\$ -
			Materials:		\$ -	\$ -
			Vehicle Operations:		\$ -	\$ -
			Consulting:		\$ -	\$ -
			Other:		\$ -	\$ -
			Second Fiscal Year TOTAL:		\$ -	\$ -
Seventh Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
	TO:		CM Overtime:	0.00	\$ -	\$ -
			Performance-Based Labor:		\$ -	\$ -
			Staff BILLABLE Regular Time :		\$ -	\$ -
			Staff Overtime :		\$ -	\$ -
			EXPENSES			
			Equipment (greater than \$5,000):		\$ -	\$ -
			Tools (includes equipment less than \$5,000):		\$ -	\$ -
			Materials:		\$ -	\$ -
			Vehicle Operations:		\$ -	\$ -
			Consulting:		\$ -	\$ -
			Other:		\$ -	\$ -
			Third Fiscal Year TOTAL:		\$ -	\$ -
Eight Fiscal Year Display	FROM:		LABOR	Hours	Rate/Hr	Totals
			CM Regular Time:	0.00	\$ 24.00	\$ -
	TO:		CM Overtime:	0.00	\$ -	\$ -
			Performance-Based Labor:		\$ -	\$ -
			Staff BILLABLE Regular Time :		\$ -	\$ -
			Staff Overtime :		\$ -	\$ -
			EXPENSES			
			Equipment (greater than \$5,000):		\$ -	\$ -
			Tools (includes equipment less than \$5,000):		\$ -	\$ -
			Materials:		\$ -	\$ -
			Vehicle Operations:		\$ -	\$ -
			Consulting:		\$ -	\$ -
			Other:		\$ -	\$ -
			Forth Fiscal Year TOTAL:		\$ -	\$ -
The total amount payable by Sponsor to CCC under this agreement shall not exceed:						\$ 92,160.00