

DEPARTMENT OF
PUBLIC WORKS

GOVERNMENTAL CENTER

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS



AGENDA . MAY 19. 1998 380

COUNTY OF SANTA CRUZ

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070

(408) 454-2160

FAX (408) 454-2385

May 13, 1998

SANTA, CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street

Santa Cruz, California 95060

SUBJECT: EUREKA CANYON ROAD P.M. 0.25/VISTA DEL MAR DRIVE
P.M. 1.35 STORM DAMAGE REPAIR

Members of the Board:

After Johnson and Company, the contractor for the subject project, finished the excavation and poured the base for the new cribwall, the existing cribwall started collapsing into the area of new construction. Public Works staff reviewed the site and decided that the existing cribwall is unstable and should be replaced. The estimated cost of replacing the existing wall is \$39,713.60.

Attached for your consideration is Contract Change Order No. 1 in the amount of \$39,713.60 for this purpose. Funds are available through the 1997/98 road fund.

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

1. Approve Contract Change Order No. 1 in the amount of \$39,713.60.
2. Authorize the Chairperson of the Board to sign the Contract Change Order on behalf of the County.
3. Direct the Clerk of the Board to return the Contract Change Order to Public Works for further processing.

Yours truly,

JOHN A. FANTHAM
Director of Public Works

PJS:bbs

Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Johnson and Company
Public Works Department

ECB

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

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CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____

EUREKA CANYON ROAD PM 0.25/VISTA DEL MAR

CONTRACT DRIVE PM 1.35 STORM DAMAGE REPAIR SHEET 1 OF 2 SHEETS

PUBLIC WORKS JOB NO. 933634-933648 CONTRACT NO. 71592

T/C	R	F	DOC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
SUBSID				DESCRIPTION				

For Info Only

To JOHNSON AND COMPANY

Contractor

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the Board of Supervisors.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by Resident Engineer

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Estimate of increase in quantity of Engineer's Estimate at contract unit prices:

Item No. 3 Remove and replace guardrail 8 ft @ \$24.00	\$ 192.00
Item No. 4 Reinforced Concrete Cribwall (complete in place) 302 sq. ft. @ \$90.85	\$27,471.60
Item No. 5 Asphalt Concrete, Type B 10 Ton @ \$129.00	\$ 1,290.00
Item No. 6 Aggregate Base, Class 2 31 Ton @ \$50.00	\$ 1,550.00
Item No. 7 Asphalt Concrete Dike, Type A 10 Ft @ \$9.00	\$ 90.00
Item No. 8 Erosion Control and Revegetation Lump Sum	\$ 540.00
Estimated Cost	Decrease \$ _____ or Increase \$ <u>39,713.60</u>

By reason of this order the time of completion will be adjusted as follows: 15 Days

Submitted by: Phil Spang Construction Engineer Date 5-13-98
Approval Recommended: John Smith Director of Public Works Date 5/13/98
Approved: Board of Supervisors by _____ Date _____

We, the undersigned contractor, have given careful consideration to the change proposed, and hereby agree. If this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

Accepted Date May 12 1998 Contractor JOHNSON AND COMPANY

By James Johnson Title OWNER
(LH:bbs)

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

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CLERK OF THE BOARD
AUDITOR/CONTROLLER

CONTRACTOR
RESIDENT ENGINEER

FISCAL OFFICER
PROJECT FILE

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

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CONTRACT CHANGE ORDER NO. 1 REV. NO. SUPPL. NO.

EUREKA CANYON ROAD PM 0.25/VISTA DEL MAR

CONTRACT DRIVE PM 1.35 STORM DAMAGE REPAIR SHEET 2 OF 2 SHEETS

PUBLIC WORKS JOB NO. 933634 - 933648 CONTRACT NO. 71592

Item No. 9 Underdrain System - Lump Sum	\$ 2,320.00
Item No. 10 Extra Work	\$ 6,260.00
	<u>\$39,713.60</u>

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

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

FROM:

PUBLIC WORKS

(Dept.)

(Signature)

5-13-98 (Date)

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

- Said agreement is between the COUNTY OF SANTA CRUZ (Agency)
and Johnson and Co., 600 Calabasas Road, Watsonville, CA 95076 (Name & Address)
- The agreement will provide for the repair of a storm damage site on Vista Del Mar
P.M. 1.35 and Eureka Canyon Road, P.M. 0.25
- The agreement is needed. because the work can be done most expeditiously and
economically by contract.
- Period of the agreement is from Board Approval to June 30, 1998
increase
- Anticipated ~~xxx~~ is \$ 39,713.60 (Fixed amount; Monthly rate; Not to exceed)
- Remarks: Contract \$167,936.60; Contingencies \$6,356.44; Overhead \$12,200.51;
Total \$186,493.55
933634 PO0600 (621197) \$99,049.60 3595
- Appropriations are budgeted in 933648 PO0600 (621197) \$68,887.00 (Index#) 3 5 9 5 (Subobject)

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

Appropriations are available and will be encumbered. Contract No. 71592 Date 5/13/98
are not
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

County Administrative Officer

Date

Agreement approved as to form. Date

PS:bbs

Distribution:

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

*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

By _____ Deputy Clerk

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A 29 (5/95)