

DEPARTMENT OF
PUBLIC WORKS

GOVERNMENTAL CENTER

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS



AGENDA: AUGUST 4, 1998

COUNTY OF SANTA CRUZ 407

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 95060-4070

(831) 454-2160

FAX (831) 454-2385

July 23, 1998

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

SUBJECT: JOSE AVENUE IMPROVEMENTS, CONTRACT CHANGE ORDER NO. 1

Members of the Board:

The construction of the Jose Avenue Improvement Project is currently in progress, with Bugler Construction serving as the prime contractor.

As work progressed on the project, unsuitable subgrade material was encountered, requiring that a portion of the project be overexcavated. In the Board's absence, Contract Change Order No. 1 (copy attached) in the amount of \$25,000 was approved by the County Administrative Officer so that construction of the project could continue. Funds for this additional work are being provided from the Live Oak Transportation Improvement Fund. Also attached for your consideration is Supplement No. 1 to Contract Change Order No. 1 increasing the estimate by \$9,450.00.

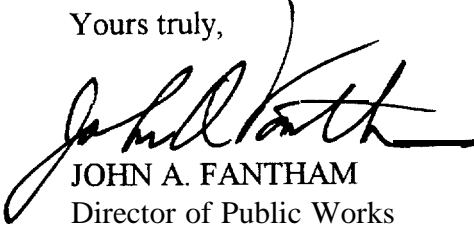
As required by the County's policies regarding Contract Change Orders, this letter is to inform the Board of this action, and request that the Board ratify the actions taken by staff.

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

1. Ratify the approval of Contract Change Order No. 1 in the amount of \$25,000 for the Jose Avenue Improvement Project.

2. Approve Supplement No. '1 to Contract Change Order No. 1 in the amount of \$9,450.

Yours truly,

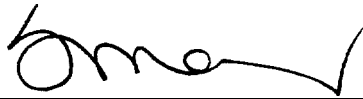


JOHN A. FANTHAM
Director of Public Works

CDR:mg

Attachments

RECOMMENDED FOR APPROVAL,:



County Administrative Officer

copy to: Public Works
Redevelopment Department
Bugler Construction .

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

7/2

409

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

FROM:

PUBLIC WORKS

(Dept.)

[Signature]

(Signature)

7-21-98

(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)

BUGLER CONSTRUCTION
and 4700 WARM SPRINGS BOULEVARD, NO. 101, FREMONT, CA 94539 (Name & Address)

The agreement will provide FOR CONSTRUCTION OF JOSE AVENUE IMPROVEMENTS. CAPITOLA ROAD
TO RODRIGUEZ STREET

The agreement is needed BECAUSE THE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT

Period of the agreement is from BOARD APPROVAL to JUNE 30, 1999

INCREASE

Anticipate- is \$9,450 XXXXXXXXXXXXXXXXXXXX (Fixed amount; Monthly rate; Not to exceed)

Remarks: (952275) TRACT \$201,613.50; CONTINGENCY \$12,929.50

OVERHEAD \$15,018.01 TOTAL \$229,561.01

Appropriations are budgeted in 952275 P00600 \$91,000.00 (611195) 9842
922609 P00600 \$70,093.00 (621100) (Index#) 3590 (Subsubject)
952610 P00600 \$34,450.00 (621100) 3590

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

Appropriations are available and have been encumbered. Contract No. C081632C Date 7/21/98
are not will be

GARY A. KNUTSON, Auditor - Controller

By Linda J. Chou Deputy.

Subject to 98-99 Final Budget

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).

County Administrative Officer

Remarks: Bw (Analyst)

By *[Signature]* Date 7-24-98

Agreement approved as to form. Date _____

RMB:mg

Distribution: •
Ed. of Supv. • White
Auditor-Controller • Blue
County Counsel •
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

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

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410

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

FROM: PUBLIC WORKS (Dept.)
[Signature] (Signature) 7-13-98 (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)
BUGLER CONSTRUCTION
and 47000 WARM SPRINGS BOULEVARD, NO. 101, FREMONT, CA 94539 (Name & Address)

The agreement will provide FOR CONSTRUCTION OF JOSE AVENUE IMPROVEMENTS, CAPITOLA ROAD
TO RODRIGUEZ STREET

The agreement is needed. BECAUSE THE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT

Period of the agreement is from BOARD APPROVAL to JUNE 30, 1999

Anticipated ~~XXX~~ INCREASE is \$25,000.00 ~~XXXXXXXXXXXXXXXXXX~~; Not to exceed)

Remarks: CONTRACT \$192,163.50; CONTINGENCY \$12,929.50 (952275); 7% OVERHEAD
\$14,356.51; TOTAL \$219,449.\$1

Appropriations are budgeted in
952275 PO0600 \$97,070.50 611195) A 9842
922609 PO0600 70,093.00 621100) B (Index#) 3595 (Subobject)
952610 PO0600 \$25,000 . 00 (6211 00) C 3590

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

Appropriations are available and have been encumbered. Contract No. C081632C Date 7/21/98
are not will be
subject to 98-99 Final Budget
GARY A. KNUTSON, Auditor - Controller
By Linda T. Chau 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). County Administrative Officer
Remarks: Bw (Analyst) By *[Signature]* Date 7-24-98

Agreement approved as to form. Date _____

RMB:mg
Distribution:
Bd. of Supv. • White
Auditor-Controller • Blue
County Counsel • Green *
Co. Admin. Officer • Canary
Auditor-Controller - Pink
Originating Dept. - Goldenrod
Dept. if rejected.

State of California)
County of Santa Cruz) ss
_____ 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

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____
 CONTRACT Jose Avenue Improvements -
Capitola Road to Rodriguez Street SHEET 1 OF 1 SHEETS
 PUBLIC WORKS JOB NO. 952275 952610 CONTRACT NO. 71612

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

FOR INFO ONLY

To Bugler Construction 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 2.	Roadway Excavation	170 M3	at \$50.00 =	\$ 8,500.00
3.	Aggregate Base Cl 2	200 325	tonn at 40.00 =	11,200.00 13,600.00
4.	Extra Work		=	11,200.00 3,500.00

25,000.00
~~XXXXXXXXXX~~

Estimated Cost Decrease \$ _____ or Increase \$ ~~29,700.00~~

By reason of this order the time of completion will be adjusted as follows: 10 days

Submitted by: Charlie A. Jones Jr. Construction Engineer Date 7-10-98

Approval Recommended: [Signature] Director of Public Works Date 7/13/98

Approved: Board of Supervisors by [Signature] Date 7/13/98

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 7-8-98 Contractor Bugler Construction

By [Signature] Title President

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.

CLERK OF THE BOARD
 AUDITOR-CONTROLLER

CONTRACTOR
 RESIDENT ENGINEER

FISCAL OFFICER
 PROJECT FILE

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COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

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

CONTRACT JOSE AVENUE IMPROVEMENTS-CAPITOL ROAD TO RODRIGUEZ STREET SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. 952610 CONTRACT NO. 71632

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

FOR INFO ONLY

T o BUGLER CONSTRUCTION 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 2.	ROADWAY EXCAVATION 55m ³	AT \$50.00 =	\$2,750.00
ITEM 3.	AGGREGATE BASE C1.2 105 TON	AT \$40.00 =	\$4,200.00
ITEM 14.	EXTRA WORK LUMP SUM	=	\$2,500.00

Estimated Cost Decrease \$ _____ or Increase \$ 9,450.00

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

Submitted by: *Phil Souza* CONSTRUCTION ENGINEER Date 7-21-98

Approval Recommended: *James P. ...* DIRECTOR OF PUBLIC WORKS Date 7/21/98

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 7-21-98 Contractor BUGLER CONSTRUCTION

By *Phil Souza* Title PRESIDENT

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.

CLERK OF THE BOARD
AUDITOR-CONTROLLER

CONTRACTOR
RESIDENT ENGINEER

FISCAL OFFICER
PROJECT FILE

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