

## **GOVERNMENTAL CENTER**

JOHN A. FANTHAM DIRECTOR OF PUBLIC WORKS



## COUNTY OF SANTA CRUZ.

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070 (831) 454-2160 FAX (831) 4542385

July 23, 1998

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

SUBJECT: KINGS CREEK ROAD P.M. 2.3, STORM DAMAGE REPAIR CONTRACT NO. 71521, PUBLIC WORKS JOB NO. 933075 (DSRNO. 99067)

Members of the Board:

As work progressed on the subject project, it was determined that it would not be possible to drill three of the seven holes to the design depths required for the retaining wall. The contractor made several unsuccessful attempts to drill the holes using other types of equipment. As a result, a new design has been worked out using a tie back and grade beam type construction to support this one section of the wall. The estimated cost for this work has been placed at \$13,320.00, which includes all tools, equipment, and incidentals necessary to complete this storm-damage repair work.

Attached is a copy of Contract Change Order No. 1 in the amount of \$13,320.00 for this purpose, which has been approved by the County Administrative Officer under the current Contract Change Order Policy approved by your Board. Sufficient funds are available in the contract contingency to finance the work.

It is therefore recommended that the Board of Supervisors ratify approval of Contract Change Order No. 1 in the amount of \$13,320.00 for the Kings Creek Road storm damage repair.

Yours truly,

JOHN A. FANTHAM Director of Public Works

DAK:mg
Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer copy to: Public Works

James A. Savattone, Construction

**KGM** 

FROM: ): Board of Supervisors PUBLIC WORKS County Administrative Officer County Coun sei **Auditor-Controller** ne Board of Supervisors is hereby requested to approve the attach of agreement and authorize the execution of the some. COUNTY OF SANTA CRUZ \_ (Agency) Said agreement is between the JAMES A. SAVATTONE, (Name & Address) and 2827 S. RODEO GULCH NO 4, SOQUEL, CA 95073 The agreement will provide FOR CONSTRUCTION OF KINGS CREEK ROAD STORM DAMAGE REPAIR AT PM 2.3, FEMA DSR NO. 99067 The agreement is needed, BECAUSE THE WORK CAN BE ACCOMPLISHED MOST ECONOMICALLY AND EXPEDITIOUSLY BY CONTRACT BOARD APPROVAL to \_\_\_\_ COMPLETION Period of the agreement is from \_ **INCREASE** Anticipated cost is \$ 13,320.00 . Remarks: CONTRACT \$81,775.00; CONTINGENCY \$6,545.00; 7 % OVERHEAD \$6,182.40 TOTAL \$94,502.40 . Appropriations are budgeted in 933075-P00600-\$81,775.00 (625309) (Index#) 3590 (Subobject) NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74 Contract No. (08/52/B D a t e \_\_\_\_ available and have been encumbered. Subject to 98/99 Final Budget By Kinda T. Ch Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the IRECTOR OF PUBLIC WORKS to execute the same on behalf of th DEPARTMENT OF PUBLIC WORKS \_(Agency). **County Administrative Officer** Remarks: \_\_\_\_\_ (Analyst) ' Agreement approved as to form. Date \_\_\_\_\_ LH:mg Distribution: Bd. of Supv. - White State of California Auditor-Controller • Blue County of Santa Cruz County Counsel - Green . Co. Admin. Officer - Canary ex-officio Clerk of the Board of Supervisors of the County of Santa Cruz, Auditor-Controller - Pink State of California, do hereby certify that the foregoing request for approval of agreement was approved by Originating Dept. - Goldenrod said Board of Supervisors as recommended by the County Administrative Officer by an order duly entered To Orig. Dept. if rejected. in the minutes of said Board on County Administrative Officer \_\_ 19 \_\_\_ Deputy Clerk 29 (6/95)

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		το <u>JAMES</u> A	. SAVATTONE	CONSTRUCTI	ON		Contracto
		You are hereby directed included in the plans at NOTE: This change order	nd specifications on th	nis contract.	-	d specifications or do th	e following described work no
		Description of work to be	done, estimate of quant otherwise stated, rates	tities, and prices to be for rental of equipme	e paid. Segregat		c at contract price, agreed price cually used and no allowance
	-	The last percentage show			from the origin	nal quantity in the Enginee	r's Estimate.
	Estimate of Extra Work at agreed Lump Sum Price:						
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		Submitted by:  Approval Recommended: Approved: Board of Super	ed as follows: 7  currently the following street of th	Days  Mul consideration to the except as may otherwise	Auruella  e change propos se be noted abo	Construction Engineer Director of Public Works	Date 7-10-9  Date 7/10/98  Date 7/10/98  his proposal is approved, that v
		Submitted by:  Approval Recommended: Approved: Board of Super We, the undersigned continuity provide all equipments	et as follows: 7  et visors by  tractor, have given carefit, furnish all materials, et of as full payment there	Days  Mul consideration to the except as may otherwise	e change propos se be noted aborn above.	Construction Engineer Director of Public Works  ced, and hereby agree. If the love, and perform all services	Date 7/10/9

CLERK OF THE BOARD AUDITORCONTROLLER

CONTRACTOR RESIDENT ENGINEER

FISCAL OFFICER PROJECT FILE