

AGENDA: AUGUST 18, 1998

---

DEPARTMENT OF  
PUBLIC WORKS

---




---

# COUNTY OF SANTA CRUZ

---

GOVERNMENTAL CENTER

JOHN A. FANTHAM  
DIRECTOR OF PUBLIC WORKS

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 95060-4070

(831) 454-2160

FAX (831) 454-2385

August 11, 1998

## SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street

Santa Cruz, California 95060

SUBJECT: JOSE AVENUE IMPROVEMENT PROJECT  
CONTRACT CHANGE ORDER NO. 2

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 originally approved by your Board, the project included curb, gutter, and sidewalk on the east side of the street (funded by the Redevelopment Agency) and reconstruction of the roadway (funded by the Public Works road budget). No curb and gutter was proposed on the west side of the street.

During the project, however, requests were received from property owners on the west side to provide a more finished edge to the road pavement. Consequently, Public Works is recommending that a rolled curb be installed along the edge of pavement as constructed, in order to define the traveled way while allowing parking to continue where it now exists.

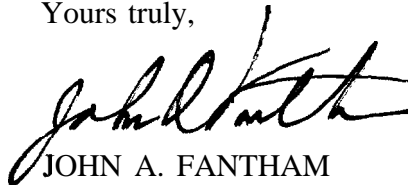
Public Works has received a proposal from Bugler Construction to install the curb and gutter and reconstruct the driveway conforms which adjoin the new curb, for an estimated cost of \$21,100.00, as Contract Change Order No. 2. Funding for the construction of these improvements is available in the Live Oak Roadside Improvement Fund.

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

1. Approve Contract Change Order No. 2 for the Jose Avenue Improvement Project in the amount of \$21,100.00.

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 signed documents to Public Works for further processing.

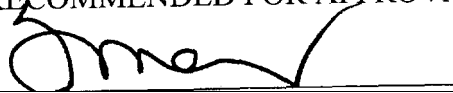
Yours truly,



JOHN A. FANTHAM  
Director of Public Works

CDR:cdr  
Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: Public Works Department  
Redevelopment Department  
Bugler Construction

DOC: CCO

# COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

349

CONTRACT CHANGE ORDER NO. 2 REV. NO. \_\_\_\_\_ SUPPL. NO. \_\_\_\_\_

CONTRACT JOSE AVENUE IMPROVEMENTS SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. 952610 CONTRACT NO. 71632

*For Information Only*

T/C	R	F	DDC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
SUBSID				DESCRIPTION	1 1 1 1 1 1 1 1 1 4 4 5 1 1 1 1 1 1 1 1 1 1			

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 Extra Work at agreed unit prices:

1. Mobilization - Lump Sum	\$ 2,400.00
2. Sawcut and remove AC in driveways Lump Sum	1,600.00
3. Excavation for curb section	3,840.00
4. Adjust water meters and gas services Lump Sum	800.00
5. Modified Type B curb Lump Sum	10,560.00
6. Regrade and pave driveways Lump Sum	1,900.00
	<u>\$21,100.00</u>

Estimated Cost Decrease \$ \_\_\_\_\_ or Increase \$ 21,100.00

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

Submitted by: [Signature] Construction Engineer Date 8-7-98  
 Approval Recommended: [Signature] Director of Public Works Date 8/10/98  
 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 8-7-98 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 procedure with the ordered work and filing a written protest within the time therein specified.

CLERK OF THE BOARD  
AUDITOR-CONTROLLER  
D.T.C. h h c

CONTRACTOR  
RESIDENT ENGINEER

FISCAL OFFICER  
PROJECT FILE

38

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

350

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

FROM: PUBLIC WORKS (Dept.)  
B. Davis (Signature) 8-7-98 e )

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, Contract Change Order No. 2
- 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
- Anticipated ~~cost~~ is \$ 21,100.00 (~~Fixed amount; Monthly rate; Not to exceed~~)
- Remarks: Contract \$222,713.50; Contingency \$12,929.50 (952275); Overhead \$16,495.01;  
Total \$252,138.01
- Appropriations are budgeted in  

952275-PO0600	\$97,070.50	(611195)	9842
922609-PO0600	\$70,093.00	(621100)	3590 (Subobject)
952610-PO0600	\$55,550.00	(621100)	3590

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

Appropriations (are) available and have been encumbered. Contract No. C 081632C Date 8/7/98  
are not available and will be encumbered.  
Subject to 98-99 Final Budget  
(refer to 7/1/98 ADM-29 for 2nd line)  
GARY A. KNUTSON, Auditor - Controller  
By Linda T. Chou 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:

BW

(Analyst)

By Bolw Date 8-10-98

Agreement approved as to form. Date \_\_\_\_\_

CDR:bbs

Distribution:

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

\*To Orig. Dept. if rejected.

38  
ADM-29 (6/95)

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

\_\_\_\_\_ 19 \_\_\_\_\_ By \_\_\_\_\_ County Administrative Officer  
Deputy Clerk