

JOHN A. FANTHAM DIRECTOR OF PUBLIC WORKS

County of Santa Cruz 367

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060 (631) 454-2160 FAX (931) 454-2385 TDD (831) 454-2123

AGENDA: APRIL 13, 1999

April 1, 1999

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

SUBJECT: VALENCIA ROAD STORM DAMAGE REPAIR, P.M. 0.93

> DAF NO. SC-SCr-007-0, FEDERAL PROJECT NO.ER-3654 (001). CONTRACT NUMBER 8 1684, PUBLIC WORKS JOB NUMBER 93373 1,

CONTRACT CHANGE ORDER NO. 1

Members of the Board:

The estimated bid quantity for Item 5, Aggregate Base Class 2, of the subject storm repair project is insufficient to provide enough material for areas other than the roadway structural section. Providing an adequate structural section for the asphalt concrete-lined drainage ditch will require an additional 238 tons of aggregate base. Because Valencia Road has a history of slip-out and slide related problems, we believe that a well-supported drainage system will enhance the longevity of the retaining wall at this location.

The contractor constructing the project is agreeable to holding the bid price per ton for the additional labor and material involved in this change. This remains within the original scope of work of the approved Damage Assessment Form, and there is sufficient money available in the project contingencies to pay for this work.

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

- Approve Contract Change Order No. 1 in the amount of \$10,7 19.45.
- 2. Authorize the Chairperson of the Board to sign Contract Change Order No. 1 on behalf of the County.

3. Direct the Clerk of the Board to return the documents to Public Works for further processing.

Yours truly,

JOHN A. FANTHAM
Director of Public Works

JVN:mg

Attachment

RECOMMENDED FOR APPROVAL,:

County Administrative Officer

copy to: Public Works

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

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		inc NC	u are he luded in OTE: This	reby of the chang	lirected t plans an e order i	d specification s not effective	erein desc s on this until appro	ribed ch contra	the Bo	ard of S	uperviso	rs.			following describe	
		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:														
		INCREASE ITEM 5 AGGREGATE BASE, CLASS 2														
		FURNISH ALL LABOR MATERIAL, TOOLS, EQUIPMENT , AND INCIDENTALS FOR AN ADDITIONAL 238.21 TONS OF AGGREGATE BASE CLASS 2 COMPLETE IN PLACE.														
		ESTIMATE 238.21 TONS @ \$45.00: \$10,729.45								15						
		4	Eason of	of this	order the	e time of				Estim	ated Cos	st Decr	ease \$		_ or Increase 3 _0	<u>,719.45</u>
		completion will be adjusted as follows: A CONSTRUCTION														
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		Aŗ	proval l	Recom	mended;	JQS.	at 1					DIRE(CTOR OI	r KS	Date 3 3	1/99
		Αŗ	proved:	Board	of Super	visors 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.														
		Ad By	ccepted:	Date	5/3	16/55 MSZ		Contract	tor	CIM	ARRON	Title	STRUCT	ION	•	
						sign acceptanc							-	he specific	cations as to pr oc	eeding with

CLERK OF THE BOARD AUDITORCONTROLLER

CONTRACTOR RESIDENT ENGINEER

FISCAL OFFICER PROJECT FILE

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TO: Board of Supervisors		FROM: A		
County Administrative Officer		V bhbric Mc	ORKS	(Dept.
County Counsel		() / \ \ (rel) \ an	•	1/ 1/00
Auditor-Controller		711/201	1074 (Signature)	T-1-1 (Date)
The Board of Supervisors is hereby re	equested to approve th	ie attached agreement and	authorize the execution of the	he same.
	COUNTY OF S	SANTA CRIIZ		
 Said agreement is between the CIMMARON CONSTRUC 				(Agency)
and 679A HEDBURG WAY,		5361		(Name & Address)
2. The agreement will provideF <u>OR</u>	REPAIR OF STO	RM DAMAGE ON VAL	ENCIA ROAD AT MP (1.93
3. The agreement is neede <u>d</u> BEC	AUSE THE WORK	CAN BE PERFORMED	MOST EXPEDITIOUS	LY
ву	CONTRACT			
	1111DD OF GOVE	TD 3 CIT	TIME 20 1000	
4. Period of the agreement is from _	AWARD OF CONT.	RACT to	JUNE 30, 1999	
5. Anticipated cost is \$ INCRE	ASE \$10,719.45		(Fixed amount; Monthly	rate; Not to exceed
6. Remorks: CONTRACT \$392	700 Q5 - COMMT	NGENGIEG \$27 950	90 - OMEDITERD (7%	\ #20 #20 DE
			OU; UVERHEAD (78) \$29,439.25
	AGONDA 4/13/9	9		
7. Appropriations are budgeted_	in 70731 3860 (6:	21100)	(Index#) 3 5 9	o (Subobject
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NOTE: IF APPE	ROPRIATIONS ARE I	NSUFFICIENT, ATTACH (COMPLETED FORM AUD-74	4
Appropriation available and	have been encombere	d.act No. CO	81684 Date	-/1/99
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		by to the	1	Deputy
Proposol reviewed and approved. It is			•	horize the
		execute the same on behalf	of the	
	(/	Agency).	County Administrative Officer	r
Remarks:			PM	Maloa
-	(Analyst)	BY -702	The state of the s	are 7/0/1/
Agreement approved as to form. Dat	e			
Distribution:				
Bd. of Supv. • White Auditor-Controller • Blue	State of California) . ss		
County Counsel - Green *	County of Santa Cru	uz)		
Co. Admin. Officer • Canary Auditor-Controller • Pink	1		the Board of Supervisors of the	
Originating Dept. • Goldenrod			oing request for approval of agree County Administrative Officer by	
*To Orig. Dept. if rejected,	in the minutes of sa			Administrative Officer
~ ○ .		19	By	Deputy Clerk