



JOHN A. FANTHAM  
DISTRICT ENGINEER

# County of Santa Cruz

0279

## DAVENPORT COUNTY SANITATION DISTRICT

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 96066  
(631) 4643160 FAX (631) **454-2385** TDD (631) 464-2123

AGENDA: NOVEMBER 16, 1999

November 4, 1999

BOARD OF DIRECTORS  
DAVENPORT COUNTY SANITATION DISTRICT  
701 Ocean Street  
Santa Cruz, CA 95060

SUBJECT: DAVENPORT **OLDTOWN** SEWER RECONSTRUCTION  
CONTRACT CHANGE ORDER NO. 2

Members of the Board:

Construction of the subject project has been underway for several weeks. As you may recall, this project is replacing all of the old, leaking sewer lines in **Oldtown** and providing pump station improvements to both **Oldtown** and **Newtown** Davenport. Contract Change Order No. 2 will substitute a trenchless pipe replacement method for a section of pipe along Highway 1, **which** is currently designed to be replaced by open cut.

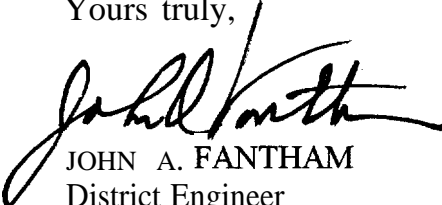
The sewer in front of the Davenport Cash Store is approximately five feet away from the building's concrete entry way and second story supports. Due to the close proximity of the footings for this two-story structure, it is advisable to minimize disturbance of the surrounding soils by using trenchless technology to replace the sewer pipe. An added benefit in using the trenchless method is that damage to existing landscaping, including a Japanese black pine (**Pinus thunbergiana**) tree, will be avoided. The net cost of this change order is **\$12,720.00**, which brings the total amount of the construction contract to **\$635,782.00**. Sufficient funds exist in the contingency account to cover the cost of this change order.

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

1. Approve Contract Change Order No. 2 in the amount of **\$12,720.00** for the Davenport **Oldtown** Sewer Reconstruction project.

2. Authorize the Chairperson of the Board to sign Contract Change Order No. 2 on behalf of the District.

Yours truly,

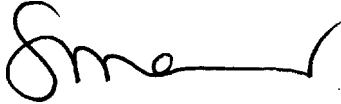


JOHN A. FANTHAM  
District Engineer

DJH:mg

Attachment

RECOMMENDED FOR APPROVAL,:



County Administrative Officer

copy to:     Rosemary Garcia, U.S. Department of Agriculture Rural Development  
                 Howard Whitver, State Water Resources Control Board  
                 Public Works

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0281

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

CONTRACT DAVENPORT OLDTOWN SEWER RECONSTRUCTION S H E E T - OF 1 SHEETS

PUBLIC WORKS JOB NO. 51803 CONTRACT NO. 91922

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

For information only

To WYSONG 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 AND DECREASE IN CONTRACT QUANTITIES:

1. ITEM NO 2, 6-INCH SEWER

DECREASE 6-INCH SEWER BY 240 LF AT CONTRACT UNIT PRICE  
OF \$55/LF.  $\$55 \times 240 \text{ LF} =$  **-\$13,200.00**

2. ITEM NO. 3, 6-INCH SEWER (TRENCHLESS CONSTRUCTION)

INCREASE TRENCHLESS CONSTRUCTION 240 LF AT CONTRACT  
UNIT PRICE OF \$108/LF .  
 $240 \text{ LF} \times \$108 =$  **\$25,920.00**

CHK

Estimated Cost ~~Decrease \$~~ or Increase **\$12,720**

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

Submitted by: *R. L. Spence* CONSTRUCTION ENGINEER Date 11-2-99  
Approval Recommended: *[Signature]* DIRECTOR OF PUBLIC WORKS Date 11/3/99  
Approved: Board of Supervisors by \_\_\_\_\_ Date \_\_\_\_\_

DAK:II

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 2 NOV 99 Contractor WYSONG CONSTRUCTION  
By *[Signature]* Title P.M.

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 **45**

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0282

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

FROM:

PUBLIC WORKS

(Dept.)

(Signature) (ID 1-2-99 e )

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

1. Said agreement is between the DAVENPORT COUNTY SANITATION DISTRICT (Agency)  
WYSONG CONSTRUCTION  
8720-B EL CAMINO REAL, ATASCADERO, CA 93422 (Name & Address)

2. The agreement will provide FOR CONSTRUCTION OF THE DAVENPORT OLDTOWN SEWER  
RECONSTRUCTION PROJECT

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

4. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2000

5. Anticipated cost is \$ INCREASE \$12,720 (Fixed amount; Monthly rate; Not to exceed)

6. Remarks: CONTRACT \$635,782.00; CONTINGENCIES \$93,442.00; CONSTRUCTION  
ADMINISTRATION \$25,000.00; OVERHEAD \$18,753.44; TOTAL \$772,977.44  
~~XXXXXXX~~

7. Appropriations are budgeted in 625125 !51803! 6610! (Index#) 6610 (Subobject)

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

Appropriations are available and are not encumbered. Contract No. C091922 Date 11/3/99

GARY A. KNUTSON, Auditor - Controller

By Ronald J. Silva Deputy.

DJH:mg

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the DISTRICT ENGINEER to execute the same on behalf of the PUBLIC WORKS DEPARTMENT

(Agency).

Remarks:

(Analyst)

County Administrative Officer  
BY [Signature] Date 11/8/99

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

Distribution:

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

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 \_\_\_\_\_

By \_\_\_\_\_ Deputy Clerk

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Orig. Dept. if rejected.