



JOHN A. FANTHAM  
DISTRICT ENGINEER

0359

# County of Santa Cruz

## DAVENPORT COUNTY SANITATION DISTRICT

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

### AGENDA: APRIL 4, 2000

March 23, 2000

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

SUBJECT: DAVENPORT OLDTOWN SEWER RECONSTRUCTION PROJECT  
CONTRACT CHANGE ORDER NO. 4

Members of the Board:

As the Davenport Oldtown Sewer Reconstruction Project progressed, it became evident that an all-weather access road surface was needed to monitor and maintain the new pump station facility. A temporary force main bypass was also needed to install the new valve boxes and wet well. During the excavation process for the wet well, the contractor accidentally broke an old 6" water line that district staff was not aware existed. As all of these items are changes in the contract, the contractor has requested a contract change order to cover the additional cost in the amount of \$26,019.95.

Additional revisions to the Newtown wet well pump station also require a contract change order in the amount of \$6,979.71. The cost will cover the removal of the top section of the existing wet well, a replacement with a new lined barrel section, and a traffic cover cast in concrete that will allow better access for maintenance.

Funds are available for these changes in the contract contingency for a total amount of \$32,999.66. The United States Department of Agriculture Rural Development Department has approved these expenditures.

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

1. Approve Contract Change Order Number 4 in the amount of \$32,999.66.

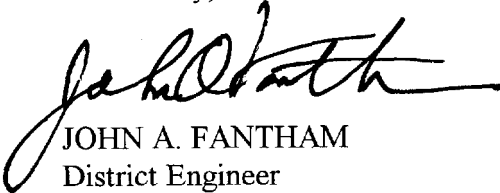
DAVENPORT COUNTY BOARD OF DIRECTORS

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2. Direct the Clerk of the Board to return the signed documents to the Department of Public Works for further processing.

Yours truly,

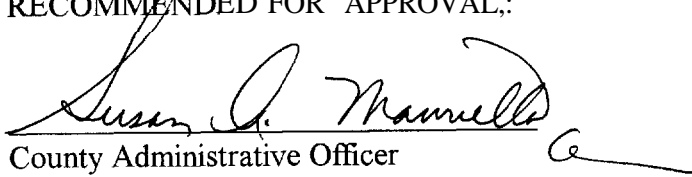


JOHN A. FANTHAM  
District Engineer

DAK:mg

Attachments

RECOMMENDED FOR APPROVAL,:



County Administrative Officer

copy to:      Public Works  
                    Wysong Construction

DVNM

COUNTY OF SANTA CRUZ  
REQUEST FOR APPROVAL OF AGREEMENT

0351

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

FROM:

PUBLIC WORKS

(Dept.)

(Signature) 3-15-00 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  
and, 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, 7 0 0 0

5. Anticipated cost is \$ INCREASE \$32,999.66, CONTRACT CHANGE ORDER NO 4 (Fixed amount; Monthly rate; Not to exceed)

6. Remarks: CONTRACT \$685,919.88; CONTINGENCIES \$43,304.12; CONSTRUCTION ADMINISTRATION \$25,000. 00;  
OVERHEAD \$18,753.44; TOTAL \$772,977.44

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

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

Appropriations are available and have been encumbered. a c t No. C091922 Date 3/21/00  
are not will be

GARY A. KNUTSON, Auditor - Controller

DAK:mg

BY Ronald J. Shaw Deputy.

Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the DISTRICT ENGINEER

(Agency).

County Administrative Officer

Remarks:

(Analyst)

By 2/24/00 Date 3/24/00

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

Distribution:

Bd. of Supv. - White  
Auditor-Controller - Blue  
County Counsel - Green \*  
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 \_\_\_\_\_

19 \_\_\_\_\_

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

# COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 4 REV. NO. \_\_\_\_\_ SUPPL. NO. \_\_\_\_\_ 0362  
 DAVENPORT **OLDTOWN**  
 CONTRACT SEWER RECONSTRUCTION PROJECT SHEET 1 OF 1 SHEETS  
 PUBLIC WORKS JOB NO. 58103 CONTRACT NO. 91922

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

FOR INFORMATION ONLY

TO WYSONG CONSTRUCTION COMPANY 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 LUMP SUM COSTS:**

1. CONSTRUCT AN ACCESS ROAD USING 0.17 FOOT ASPHALT CONCRETE OVER 0.50 FOOT AGGREGATE BASE AND REMOVE UNSUITABLE MATERIAL AND REPLACE WITH **3/4 INCH DRAIN ROCK** WRAPPED IN **FILTER** FABRIC AT AGREED LUMP SUM COST = **\$20,400.00**
2. MODIFY **NEWTOWN** WET WELL PUMP STATION AND COVER AT AGREED LUMP SUM COST: \$ **6,979.71**
3. REPAIR **6"** WATER MAIN DAMAGED DURING CONSTRUCTION AT, AGREED LUMP SUM: \$ **1,147.00**
4. CONSTRUCT A TEMPORARY **4"** FORCE MAIN BYPASS WITH <sup>STOPPLE</sup> INSTALLATION AT AGREED LUMP SUM COST: **\$ 4,472.95**

*CK*

Estimated Cost Decrease \$ \_\_\_\_\_ or Increase \$ **32,999.66**

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

Submitted by: *Ric Sousa* CONSTRUCTION ENGINEER Date 3-13-00

Approval Recommended: \_\_\_\_\_ DIRECTOR OF PUBLIC WORKS Date \_\_\_\_\_

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 3/16/00 Contractor WYSONG CONSTRUCTION

By *[Signature]* Title PM

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