

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

County of Santa Cruz 0329

DEPARTMENT OF PUBLIC WORKS

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

AGENDA: SEPTEMBER 26, 2000

September 19, 2000

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: 2000/200 1 COUNTY-WIDE OVERLAY PROJECT
CONTRACT NO. 02211, VARIOUS PUBLIC WORKS JOB NUMBERS
CONTRACT CHANGE ORDER NUMBER 1

Members of the Board:

As work progressed on the subject project, it became evident that additional damage had occurred to the existing road section on San **Andreas** Road. Since this road is a major arterial, it was determined that the damaged areas (approximately 420 square meters or 4,500 square feet) should be removed and replaced with a deep lift of asphalt concrete. Attached for your consideration is Contract Change Order No. 1 in the amount of \$49,400 for this purpose. Sufficient funds are available in the project budget to cover the additional cost using federal grant money authorized for this project.

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

1. Approve the attached Contract Change Order No. 1 in the amount of \$49,400.
2. Authorize the Chairperson of the Board to sign the change order on behalf of the County.

3. Direct the Clerk of the Board to return the **fully** executed change order to the Department of Public Works for **further** processing.

Yours truly,



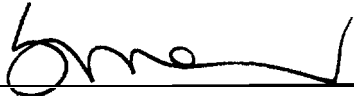
THOMAS L. BOLICH

Director of Public Works

DAK:mg

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: Public Works
 Granite Construction Company

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

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

FROM:

PUBLIC WORKS DEPARTMENT

0331

(Signature)

9/19/00

(Dept.)

(Date)

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 COUNTY OF SANTA CRUZ (Agency)
GRANITE CONSTRUCTION COMPANY
and, P.O. BOX 720, WATSONVILLE, CA 95077 (Name & Address)

2. The agreement will provide FOR ASPHALT PAVING FOR THE 2000/2001 COUNTY-WIDE ASPHALT CONCRETE
OVERLAY PROJECT

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

4. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2001

5. Anticipated cost is INCREASE \$5000 49,400 \$972,322; CONTINGENCIES \$50,600; OVERHEAD (6%) \$61,375; TOTAL \$1,084,297 (Amount; Monthly rate; Not to exceed)

6. Remarks: CONTRACT \$972,322; CONTINGENCIES \$50,600; OVERHEAD (6%) \$61,375; TOTAL \$1,084,297

7. Appropriations are budgeted in SEE ATTACHED (Index#) 3590 (Subobject)

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

Appropriations are 9/19/00 are not encumbered. Contract No. 0002211-04 Date _____

GARY A. KNUTSON, Auditor - Controller

BY Ronald J. Silva 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 PUBLIC WORKS DEPARTMENT

(Agency).

Remarks: DM (Analyst)

By DR County Administrative Officer Date 9/19/00

Agreement approved as to form. Date _____

DAK:mg

Distribution:

Bd. of Supv. - White
Auditor-Controller - Blue
County Counsel - 4000
Co. Admin. Officer - Conroy
Auditor-Controller - Pink
Originating Dept. - Goldenrod

*To Orig. Dept. if rejected.

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 _____

County Administrative Officer
By _____ Deputy Clerk

COUNTY OF SANTA CRUZ
 GRANITE CONSTRUCTION
 CONTRACT NO. C002211-04
 FY 2000/2001 COUNTY-WIDE OVERLAY PROGRAM
 FUNDINGBREAKDOWN

ATTACHMENT TO ADM-29

INDEX CODE	AMOUNT	SUBJECT
621 100! 40215! 3596!	\$ 72,380	3590
621 100! 40216! 3596!	\$ 91,425	3590
621 100! 40217! 3596!	\$369,045	3590
621 100! 40222! 3596!	\$137,565	3590
621 100! 40225! 3596!	\$93,630	3590 ,
621 100! 40226! 3596!	\$142,432	3590
622256! 24904! 3596!	\$65,845	3590
TOTAL,	\$972,322	

200MM

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0333

CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____

2000/2001

CONTRACT COUNTY-WIDE OVERLAY PROJECT SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. VARIOUS CONTRACT NO. 02211

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

To GRANITE 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 AND DESIGN 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 CONTRACT UNIT PRICES

1. REMOVE 1000 SQUARE METERS OF DAMAGED **ASPHALT** CONCRETE AT VARIOUS SITES ALONG SAN **ANDREAS** ROAD AS DIRECTED BY **THE** RESIDENT ENGINEER IN THE FIELD

1000 M² x \$20/M² = \$20,000

2. REPLACE DAMAGED ASPHALT CONCRETE **DIGOUTS** WITH **6"** DEEP LIFT OF ASPHALT CONCRETE AS DIRECTED BY **THE** RESIDENT ENGINEER IN THE FIELD

ESTIMATE OF 420 METRIC TONNE OF **\$70/MT** = \$29,400

CH

Estimated Cost Decrease \$ _____ or Increase \$ **49,400**

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

Submitted by: *Phil Sousa* CONSTRUCTION ENGINEER Date 9-19-00

Approval Recommended: *Th Bolich* DIRECTOR OF PUBLIC WORKS Date 9-19-00

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 9/20/2000 Contractor GRANITE CONSTRUCTION COMPANY **47**

By *[Signature]* Title Chief Estimator

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
DAK:mg

CONTRACTOR
RESIDENT ENGINEER

FISCAL OFFICER
PROJECT FILE