

County of Santa Cruz

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: JANUARY 9, 2000

December 27, 2000

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

SUBJECT: NORTH RODEO GULCH STORM DAMAGE REPAIR PROJECT CONTRACT CHANGE ORDER NUMBER 1

Members of the Board:

During work on the **subect** project, it became apparent at damage site P.M. 1 .OO that further erosion had occurred since the original estimate was approved by the Federal Emergency Management Agency (FEMA). This erosion resulted in the need for additional rock slope protection. The additional rock slope protection is completed and the lane has been reconstructed.

Due to the immediate need for additional rock slope protection to continue re-establishing the roadway, the subject change order was processed and presented to the County Administrative Office for approval. As required by the County's change order policy, Public Works is now presenting to your Board a copy of Contract Change Order No. 1 in the amount of \$24,928.3 0 for ratification.

Sufficient funding is available in the project budget to cover this change order. A request will be made to FEMA to recover these additional funds.

SANTA CRUZ COUNTY BOARD OF SUPERVISORS Page -2-

It is therefore recommended that the Board of Supervisors ratify Contract Change Order Number 1 in the amount of \$24, 928.30.

Yours truly,

THOMAS L. BOLICH

Director of Public Works

DJH:mg

Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Public Works

J.C. Randolph, Inc.

REQUEST FOR APPROVAL OF AGREEMENT

TO:	Board of Supervisors County Administrative Officer	FROM:	PIRILIC WORKS DEDARTIMENT				
	County Counsel Auditor-Controller		MILT	(Signature)	12.27.60 (Date)		
The	Board of Supervisors is hereby req	uested to approve the attached	agreement and auth	norize the execution of	the same.		
	Said ogreement is between the COUNT .J & RANDOLPH, INC. and LO97 PLEASANT VALLEY R				(Agency)		
	The agreement will provide $\frac{FOR}{4.8}$	HE REPAIR OF STORM DAMA	GE ON RODEO GU	JLCH ROAD BETWEEN	MP 0.17 AND		
3.	The ogreement is needed BECAUSE	THE WORK CAN BE HANDLED	MOST EXPEDITI	OUSLY BY CONTRACT	· ·		
	Period of the agreement is from INCREASED	D_APPROVAL	to	JUNE 30, 2001			
5.	**************************************			_ (Fixed amount; Monthl	y rate; Not to exceed)		
6.	Remorks: <u>CONTRACT \$242,388.</u> TOTAL \$283,965.49		00.00; OVERHE				
7.	Appropriations are budgeted in	2/126 SEE ATTACHED	_ @2 100	(Index#) <u>359</u>	(Signature) (Signature) (Date) the the execution of the same. (Agency) (Name & Address) ROAD BETWEEN MP 0.17 AND LY BY CONTRACT. E 30, 2001 Red amount; Monthly rate; Not to exceed) (72) \$18,57319; (Index#) 3590 (Subobject) TED FORM AUD-74 (7-O2Date Deputy. Deputy. Administrative Officer Date 2/22 (or st for approval of agreement and by sed by		
Apr	propriations are not available and in	encumbered. Confro		ON, Anditof-Controller			
Pro	Poso, i revieweeko aamub aappanosveedo.lt is m RECTOR OF PUBLIC WORKS	ecommended that the Board of to execute the	Supervisors approvisame on behalf of	ve the ogreement and an HUBLIC WORKS DEPA	uthorize the ARTMENT		
Rer	marks:	(Agency).	By Glos	unty Administrative Office	<u> </u>		
Ag	reement approved as to form. Date						
Dis	tribution: Bd. cf Supv White Audi-or-Controller - Blue County *□+=-n	State of California, do hereby cert said Board of Supervisors as reco in the minutes of said Board on	ify that the foregoing ommended by the Cou	request for approval of agreunty Administrative Officer by	ement by		

ADM - 29 (6/95)

	CONTRACTCHANGEOR	DERNO. 1 EO GULCH STORM : TO 4.80	_REV.NO Damage REPL	OF PUBLIC V	NO SHEET_1	0436 OF_1_ SHEETS
	PUBLIC WORKS JOB NO.	70308	1. 1.0	CONTRACT	NO. <u>COO22</u>	47
T/C	R F DOC REF	O.O. INDEX	SUBOBJECT	PRJ/UCD	VENDOR	AMOUNT
1 1	6002214171	\$62/1/100	35190	1 1 1 1	1 1 1 1 1	24/22/8:30
SUBSID		DESCRIPTION /1710	308/13	5961/10	Cattal	
	T. G. DANDOL	DU TMG				
	To J.C. RANDOL You are hereby directed to included in the plans and NOTE: This change order is	make the herein describ specifications on this o	contract.		ications or do the f	Contractor following described work not
		•	rental of equipment			t contract price, agreed price tually used and no allowance
	The last percentage shown i			om the original quant	ity in the Engineer's	Estimate.
	ESTIMATE OF EXTR	A WORK AT CONTR	RACT UNIT PR	ICES:		
	INCREASE LINE	ITEM NO. 3, 1/4	TONN ROCK	BY 100 METRI	C TONN X \$10	00.00 = \$10,000.00
	: INCREASE LINE	ITEM NO. 4, 1/2	2 TONN ROCK	BY 135 METRI	C TONN X \$11	0.58 = \$14,928.30
	COTAL					\$24,928.30
	Ak		Esti	mated Cost De	creas <u>e</u>	_ or Increase \$2 4.928.30
	By reason of this order the completion will be adjusted		1 43		NONGERIGETON	
	Submitted by:	Sou	sa		CONSTRUCTION ENGINEER	Date 12-6-0
		1125			DIRECTOR OF	
	Approval Recommended:	1400	uen]	PUBLIC WORKS	Date 12 -6-0

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 juli payment therefor the prices shown above.

5

scepted: Date _

__ Contractor

J.C. RANDOLPH, INC.

Title president.

If the Cantractor 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 filling a written protest within the time therein specified.

KLF:mg

CLERK OF THE BOARD AUDITOR-CONTROLLER

CONTRACTOR RESIDENT ENGINEER

FISCAL OFFICER PROJECT FILE