

D RECTOR OF PUBLIC WORKS

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

AGENDA: APRIL 17, 2001

April 5, 2001

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

SUBJECT: SWANTON ROAD STORM DAMAGE REPAIR, P.M. 4.75, 5.05, 5.07 AND 5.20

CONTRACT CHANGE ORDER NO. 1

Members of the Board:

As the project nears completion it has become apparent that additional metal beam guardrail will be required to complete construction on the **Swanton** Road Storm Damage Repair project at P.M. 4.75 and P.M. 5.20. This additional work will result in a total increase of \$8,075.00. There are sufficient funds available in contingencies to cover this additional cost.

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

- 1. Approve Contract Change Order No. 1 in the amount of \$8,075.00 for the Swanton Road Storm Damage Repair project.
- 2. Authorize the Chairman of the Board to sign the change order on behalf of the County.

Yours truly,

Director of Public Works

SH:bbs Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Reber Construction Co., Inc.

Public Works Department

67

SWAB

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

	CONTRACT CHANGE ORDER NO. 1 REV. NO. SUPPL. NO. SWANTON ROAD STORM DAMAGE REPAIR											
	CONTRACT P.M. 4.75, 5.05, 5.07 AND 5.20 SHEET-OF											
	PUBLIC WORKS JOB NO. 70778 - 70781 CONTRACT NO02250								0			
T/C	R	F	DOC REF	INDE	x	SUBOBJECT	PRJ/UCD	VENDOR	THUOMA			
1 1			1 1 1 1	1 1 1 1	1 1							
SUBSID	T	1	1 1 1 1 1 1	DESCRIPTION	1 1	1 1 1 1	1 1 1 1	1 1 1 1 1 1				
				FOR -	- 	FORMA	TION	ONLY	HO_			
			You are hereby directincluded in the plan	ns and specifications	ein descri on this	bed changes fr contract.	•	d specifications or do the	Contractor following described work not			
	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 in Extra Work at agreed lump sum for additional work on metal beam guardrail and terminal end systems: P.M. 4.75: Estimate of Extra Work 70778 P.M. 5.20: Estimate of Extra Work 70780 Total Increase Estimate of decrease of contract items at contract Unit Cost: 70778 N. 4.75, Item #7-Terminal End System (Type SRT) 1 ea at \$1,800.00 Item #8-Terminal End System (Type ET) 1 ea at \$1,600.00 7070 N. 5.20, Item #7-Terminal End System (Type ET) 2 ea at \$1,600.00 Total Decrease \$6,600.00											
							Estimated Cost	Decrease \$	_ or Increase \$ 8 , 0.75 . 00			
	By reason of this order the time of											
			Submitted by:	Dong	No Ad	Ly .	Necessa	Construction Engineer Director of Public Works				
	Approvel: Board of Supervisors by											
	We, the undersigned contractor, have given careful consideration to the change proposed, and hereby agree. If this proposal is approved, the will provide all equipment, furnish all materials, except as may otherwise be noted above, end perform all services necessary for the work a specified, and will accept as full payment therefor the prices shown above. Accepted: Nate											
6	7	7	By David	oa hl		ontractor		Title PRES				
_				es not sign acceptance				e requirements of the speci	fications as to proceeding with			

CONTRACTOR RESIDENT ENGINEER

CLERK OF THE BOARD AUDITOR-CONTROLLER DPW6 (Rev. 9/18/00)

FISCAL OFFICER PROJECT FILE

COUNTY OF SANTA CRUZ

REQUEST FOR APPROVAL OF AGREEMENT

TO: Boat d of Supervisors County Administrative Officer County Counsel Aud tor-Controller		FROM:	PUBLIC WORK	(S (Signature)	7.29.0 (Dept.)
The Board of Supervisors is hereby re	quested to approve the	attached agreemen	nt and outhorize th	e execution of th	e same.
1. Said agreement is between the	N CO., INC.				(Agency) (Name & Address)
2. The agreement will provide for5,05, 5.07 and 5.				on Road at	P.M. 4.75,
3. The agreement is needed becau	use the work ca	an be handl	ed most expe	ditiously k	oy contract.
4. Period of the agreement is from	00 (Net Cha	190)	(Fixed	amount; Monthly	
		96 \$ 97,073 96 \$ 42,310 96 ! 68,90 96 ! 98,144	.76 .20 .70	3590 3590 3590 - 35 90	(Subobject)
Appropri ations are not available and	encumbered.		A. KNUTSON, Aug	ditor Controller	-5-01 Deputy.
Proposal reviewed and approved. It is Director of Public Works Public Works	to ex	ecute the same or	ors approve the ogn behalf of the $^{ m De}$	greement and auth epartment of	norize the
Remarks	(Age	ncy). B y <u>D </u>	Secoury Adm	ninistrative Officer	<u>e</u>
SH:bbs					
Distribution: Bd. o 'Supv White Audityr-Controller - Blue County Counsel - ADRIL - Co. Admin. Officer - Canary Audit yr-Controller - Pink Origin ating Dept Goldenrod *To Crig. Dept. if rejected.	State of California County of Santa Cruz I State of California, said Board of Supervisin the minutes of said I	do hereby certify that toors as recommended	d by the County Admi	for approval of agreem inistrative Officer by County A	nent was proved by
√D M - 29 (6/95)	ĺ				