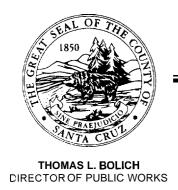
0351



# **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: APRIL 24, 2001

April 12, 200 1

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

SUBJECT: HAZEL DELL ROAD STORM DAMAGE REPAIR

P.M. 2.08, 2.27, 2.65, AND 2.77

CONTRACT NUMBERS 3 THROUGH 6

DPW JOB NUMBERS 70442, 70815, 70258, AND 70260

### Members of the Board:

As construction progressed on the Hazel Dell Road Storm Damage Repair Project, it was necessary to install extra quantities of rock slope protection and asphalt to open the roadway for public use. These minor quantity overruns were not foreseeable until construction began.

The cost of the additional quantities will require an increase of \$7,162.80 to the contract. There are sufficient funds available in the Road Fund to cover the overrun.

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

- Approve the attached Contract Change Order numbers three through six for the Hazel Dell Road Storm Damage Repair Project
- 2. Authorize the Director of Public Works to sign the contracts on behalf of the County.

3. Direct the Clerk of the Board to return the documents to Public Works for processing.

Yours truly,

THOMAS L. BOLICH Director of Public Works

B.N.Z

MC:mg

Attachments

**RECOMMENDED** FOR APPROVAL:

County Administrative Officer

copy to: Public Works

**Cimarron Construction** 

## REQUEST FOR APPROVAL OF AGREEMENT

| 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  CIMARRON CONSTRUCTION  ond. 679-44 REBBURG WAY, DAKDALLE, CA 95361  2. The agreement will provide FOR CONTRACT CHANGE ORDER NUMBERS ONE THROUGH SIX FOR TEE HAZEL DELL  ROAD STORM DAMAGE REPAIR PROJECT.  3. The agreement is needed BECAUSETHE MORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.  4. Period of the agreement is from BOARD APPROVAL  INCREASE  5. Anticipated - is \$7,162.80  (Fixed amount; Monthly rate; Not to exceed a   | TO: Board of Supervisors County Administrative Officer   |   | FROM: PUBLIC W  | ORKS DEPARTMENT   | (Dept.)   |
|---|--|---|---|---|---|
| 1. Said ingreement is between the COUNTY OF SANTA CRUZ  CHARRON CONSTRUCTION and 679-A HEDBURG MAY, OAKDALE, CA 95361  2. The agreement will provide FOR CONTRACT CHANGE ORDER NUMBERS ONE THROUGH SIX FOR TEE HAZEL DELL  ROAD STORM DAMAGE REPAIR PROJECT.  3. The agreement is needed BECAUSETHE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.  4. Period of the agreement is from BOARD APPROVAL.  1. NORRASE  5. Anticipated- is \$ 7,162.80  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,        | •  |   | /Mo/ ().  | (Signature)   | 4-11.01 (Date)                                  |
| CIMARRON CONSTRUCTION  ond 679-A HEDBURG WAY, DAKDALE, CA 95361  2. The agreement will provide FOR CONTRACT CHANGE ORDER NUMBERS ONE THROUGH SIX FOR TEE HAZEL DELL  ROAD STORM DAMAGE REPAIR PROJECT.  3. The agreement is needed BECAUSETHE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.  4. Period of the agreement is from BOARD APPROVAL  INCREASE  5. Anticipated is \$7,162.80  (Fixed amount; Monthly rate; Not to exceed fixed fixed fixed amount; Monthly rate; Not to exceed fixed fi   | The Board of Supervisors is hereby re  | equested to approve the at  | tacked agreement and  | authorize the execution of  | the same.                                       |
| 3. The agreement is needed BECAUSETHE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.  4. Period of the agreement is from BOARD APPROVAL  INCREASE 5. Anticipated is \$7,162.80  (Fixed amount; Monthly rate; Not to exceed fixed amount; Monthly rate; Not to exceed amount; Monthly rate; Not to exceed fixed   | CIMARRON CONSTRUCTION  | I   |   |   | (Agency) (Name & Address)                       |
| 3. The cgreement is needed BECAUSETHE WORK CAN BE HANDLED MOST EXPEDITIOUSLY BY CONTRACT.  4. Period of the agreement is fromBOARD APPROVAL  INCREASE 5. Anticipated is \$7,162.80  (Fixed amount; Monthly rate; Not to exceed the control of the contr   | 2. The cgreement will provide FOR (  | CONTRACT CHANGE ORD   | ER NUMBERS ONE T  | HROUGH SIX FOR TEE  | HAZEL DELL                                      |
| 4. Period of the agreement is fromBOARD APPROVAL INCREASE 5. Anticipated- is \$ 7,162.80  (Fixed amount; Monthly rate; Not to exceed 6. Remarks; CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  621197! 70442! 3596! \$81,808.60  3590 621198! 70815! 3596!\$32,947.50  621126! 70258! 3596!\$32,947.50  621126! 70258! 3596!\$32,20.2.0 (Index#)3590  NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74  Appropri thions are budgeted in diverse been encumbered. Contract No. O 2248 Date 4-12-01  GARY ANNUTSON Auditor - Controller By Deputh  Country Controller By Deputh  Country Counsel - Green  (Agency).  Remarks  Controller By Deputh  MC:mg  Distribution:  Bd. o Supv. White Auditin-Controller - Pink Originating Epoth, Golderord Auditin-Controller - Pink Originating Epoth, Golderord To Crig. Dept. if rejected.  State of California, do hereby certify that the foregoing request for approval of agreement was approved in the minutes of said Board on County Administrative Officer  County Administrative Officer  State of California, do hereby certify that the foregoing request for approval of agreement was approved in the minutes of said Board on County Administrative Officer  | ROAD STORM DAMAGE REPAIR   | PROJECT.  |   |   |   |
| INCREASE  5. Anticipated is \$ 7,162.80 (Fixed amount; Monthly rate; Not to exceed the same on behalf of the Board of Supervisors of the County, Controller - By  Proposal reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize the DIRECTOR OF PUBLIC WORKS  (Agency).  Remarks  (Agency).  (Agency).  (Fixed amount; Monthly rate; Not to exceed to exceed the same on behalf of the Board of Supervisors of the County, Controller - By  Deputy Administrative Officer  Additive Controller - Bine  County Consel - Green - State of California - State of California (County Controller) - Goldenrod To Crig. Dept. If rejected.  State of California, do hereby certify that the foregoing request for approved of gareement was approved in the minutes of said Board on County Administrative Officer by an order duly embered in the minutes of said Board on County Administrative Officer County County Administrative Officer in the minutes of said Board on County Administrative Officer by an order duly embered in the minutes of said Board on County Administrative Officer by an order duly embered in the minutes of said Board on County Administrative Officer by an order duly embered in the minutes of said Board on County Administrative Officer by an order duly embered in the minutes of said Board on County Administrative Officer  | 3. The cgreementis needed BECAUSE THE  | WORK CAN BE HAND  | DLED MOST EXPEDI  | [TIOUSLY BY CONTRA  | CT.   |
| 6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$229,082.80; OVERHEAD (7%) \$16,035.80; TOTAL \$245,118.60  6. Remarks: CONTRACT \$245,118.60 |  | DARD APPROVAL   | to  | JUNE 30. 7001   |   |
| 621197! 70442! 3596! \$81,808.60 3590  621198! 70815! 3596!\$32,947.50 3590  621126! 70258! 3596!\$32,947.50 3590  NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74  Appropri titions are budgeted in 621126! 70258! 3596!\$31,704.50 3590  NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACH COMPLETED FORM AUD-74  Appropri titions are budgeted in 621126! 70258! 3596!\$32,622.20 (Index#)3590 (Subobject 20126! 70258! 3590!\$32,622.20 (Index#)3590 (Subobject 20126!*3590 (Index#)3590 (Index#)3590 (Index#)3590 (Subobject 20126!*3590 (Index#)3590 (In   |  |   |   | (Fixed amount; Month  | nly rate; Not to exceed)                        |
| 7. Appropriations are budgeted in 621198! 70815! 3596!\$32,947.50 (Index#) 3590 (Subobject 621126! 70258! 3596!\$32,622.20 (Index#) 3590 (Subobject 621126! 70258! 3596!\$81,704.50 (Subobject 621126! 70260! 3596!\$81,704.50 (Subobject 70260! 3590) (Su  | 6. Remarks: CONTRACT \$229,08  |   |   |   |   |
| Appropriations are available and have been encumbered. Contract No. 02248 Date 4-12-01  GARY ANNUISON Auditor - Controller By 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).  Agreement approved as to form. Date  MC:mg  Distribution:  Bd. o Supv. • White Auditor-Controller - Blue County Counsel • Green • Auditor-Controller - Pink Originating Dept. • Goldenod  'To Crig. Dept. if rejected.  State of California, do hereby certify that the foregoing request for approval of agreement was approved by said Board on County Administrative Officer  in the minutes of said Board on County Administrative Officer  |  | 621198! 70815! 3596<br>621126! 70258! 3596<br>621126! 70260! 3596           | 6!\$32,947.50<br>6!\$32,622.20<br>6!\$81,704.50                           | 3590<br>(Index# <u>) <b>3590</b></u><br>3590                          | (Subobject)                                     |
| 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 th PUBLIC WORKS DEPARTME!  (Agency).  Agreement approved as to form. Date  MC:mg  Distribution:  Bd. o Supv. • White Auditor-Controller - Blue County Counsel - Green • County Counsel - Goldenrod or   |  |   | Contract No.  | 2248 Date   | 4-12-01   |
| Capity Administrative Officer   |  |   |   | JISON Auditor - Controller  | Deputy  |
| Agreement approved as to form. Date   By   Date   High of the state   | Proposal reviewed and approved. It in DIRECTOR OF PUBLIC WORKS   | to exe  | cute the same on b  | pehalf of th PUBLIC WOL   | RKS DEPARTMEN                                   |
| MC:mg  Distribution: Bd. o Supv. • White Auditor-Controller - Blue County Counsel - Green • County Counsel - Pink Origiroting Dept. • Goldenrod  'To Crig. Dept. if rejected.  State of California   Santa Cruz   Ex-officio Clerk of the Board of Supervisors of the County Santa Cruz. State of California, do hereby certify that the foregoting 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  |  | · ·   | ву  | Administrative Office   | Date 4 16 01                                    |
| Bd. o Supv. • White Auditor-Controller - Blue County Counsel - Green • County Counsel - Green • County Controller - Pink Origiroting Dept Goldenrod  'To Crig. Dept. if rejected.  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) Ss County of Santa Cruz )  State of California ) County Santa Cruz )  | Agreement approved as to form. Date  |   |   |   | ·   |
| 4 DM - 29 (6/95)  | Distribution:  Bd. o Supv. • White Auditor-Controller - Blue County Counsel • Green •  •□● ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ ○ | County of Santa Cruz  I State of California, do he said Board of Supervisor | ex-officio Clerk of ereby certify that the foregons as recommended by the | otng request for approval of agree<br>County Administrative Officer b | eement was approved by by an order duly entered |

| CONTRACT CHANGE ORDER NOR 🔏 🗷 .  | N O   | _ SUPPL. NO.  |   |   |
|--|---|---|---|---|
| HAZEL DELL ROAD STORM  | M DAMAGE  |   |   |   |
| CONTRACT <u>REPAIR. P.M.S. 7.08.</u>   | 2.27. 7.6 <b>SHEET</b>  | 7.77 1  | OF  | 1 SHEETS  |
| PUBLIC WORKS JOB NO  | c   | ONTRACT NO.   | 02248   | <u> </u>  |
|  |   |   |   |   |
| R F DOC REF INDEX  | SUBOBJECT PRJ   | UCD   | VENDOR  | AMOUNT  |
| CO1012121787016121111917   | 3590  |   | 1 1 1   | 117,09:6  |
| 1   1   DESCRIPTION $! 7_1 C$  | 14,4,2,1,3,5,9  | 61, G   | 0#3   |   |
| FOR  | INFORT  | ATION   | DNLY  | /   |
| To <u>CIMARRON CONSTRUCTION</u>  | N   |   | ·/  | Contra  |
| You are hereby directed to make the herein descri-<br>included in the plans and specifications on this<br>NOTE: This change order is not effective until approv  | contract.   |   | ns or do the f                                    | ollowing described work   |
| Description of work to be done, estimate of quantities and force account. Unless otherwise stated, rates for will be made for idle time.  Change requested by Resident E.  | rental of equipment cover o                                       | -   |   |   |
| The last percentage shown is the net accumulated inc   |   | original quantity in                                    | the Engineer's                                    | Estimate.   |
| Storm Damage Repair Site P   | .M. 2.08  |   |   |   |
| Estimate of increase in qu prices.   | antity of Eng   | ineer's Es  | stimate   | at contract   |
| PIIOOD.  |   |   |   |   |
| Item 3. Rock Slope Protect   |   |   | 00/Tonn   | e = \$1,709.6   |
| Item 3. Rock Slope Protect   |   |   | 00/Tonn   | e = \$1,709.6   |
| Item 3. Rock Slope Protect   |   |   | 00/Tonn   | e = \$1,709.6   |
| Item 3. Rock Slope Protect   | 21.37 To  | nne @ \$80.   |   |   |
| By reason% this order the time of  |   | nne @ \$80.   |   | e = \$1,709.6   |
| M  | 21.37 To  | one @ \$80.   |   |   |
| By reason% this order the time of completion will be adjusted as follows: N/A  | 21.37 To  | nne @ \$80.   | ent.  | . or Increase \$ 1 , 7 0 9  |
| By reason% this order the time of  | 21.37 To  | nne @ \$80.   | ent.  | . or Increase \$ 1 , 7 0 9  |
| By reason% this order the time of completion will be adjusted as follows: N/A  | 21.37 To  | Reside<br>Engine<br>Constr                              | ent<br>eer<br>ruction                             | . or Increase \$ 1 , 7 0 9  |
| By reason% this order the time of completion will be adjusted as follows: N/A  Submitted by:  Approval Recommended:  | 21.37 To  | Reside<br>Engine<br>Constr<br>Engine<br>Direct          | ent<br>eer<br>ruction<br>eer<br>cor of            | or Increase \$1,709  Date $\frac{Z}{1/0}$ Date $\frac{Z}{1/0}$    |
| By reason% this order the time of completion will be adjusted as follows: N/A  Submitted by:   | Estimated C   | Reside<br>Engine<br>Constr<br>Engine<br>Direct<br>Publi | ent<br>eer<br>ruction<br>eer<br>cor of<br>c Work; | or Increase $\$1,709$ Date $2/1/0$ Date $2/2/01$ S Date           |
| By reason% this order the time of completion will be adjusted as follows: N/A  Submitted by:  Approval Recommended:  Approved: Board of Supervisors by  KLH: bbs  We, the undersigned contractor, have given careful complete will provide all equipment, furnish all materials, exceptions specified, and will accept as full payment therefore | Estimated Consideration to the change of the prices shown above,  | Reside<br>Engine<br>Constr<br>Engine<br>Direct<br>Publi | ent<br>eer<br>ruction<br>eer<br>cor of<br>c. Work | or Increase $\$1,709$ Date $2/1/0$ Date $2/2/01$ S Date           |
| By reason% this order the time of completion will be adjusted as follows: N/A  Submitted by:  Approval Recommended:  Approved: Board of Supervisors by  KLH: bbs  We, the undersigned contractor, have given careful complete will provide all equipment, furnish all materials, exceptions specified, and will accept as full payment therefore | Estimated Consideration to the change pt as may otherwise be note | Reside<br>Engine<br>Constr<br>Engine<br>Direct<br>Publi | ent<br>eer<br>ruction<br>eer<br>cor of<br>c. Work | Date Z/1/01  Date Z/2/01  Date Date Date Date Date Date Date Date |
| By reason% this order the time of completion will be adjusted as follows: N/A  Submitted by:  Approval Recommended:  Approved: Board of Supervisors by  KLH: bbs  We, the undersigned contractor, have given careful complete will provide all equipment, furnish all materials, exceptions specified, and will accept as full payment therefore | Estimated Consideration to the change of the prices shown above,  | Reside<br>Engine<br>Constr<br>Engine<br>Direct<br>Publi | ent<br>eer<br>ruction<br>eer<br>cor of<br>c. Work | or Increase $\$1,709$ Date $2/1/0$ Date $2/2/01$ S Date           |

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

CONTRACTOR RESIDENT ENGINEER

## COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

| CONTR  | RACTCHAI   | NCLODI                             | 1 F D N A              |  | R.F.V.N.Q  |                                       | UPPL. NO  | l               |   |              |           |
|--|--|------------------------------------|------------------------|--|--|---------------------------------------|---|-----------------|---|--------------|-----------|
| CONTR  | HAZEI  | L DELL                             | ROAD S                 | TORM                                     | DAMAGE   |                                       | 0 2   |                 |   |              |           |
| CONTRAC  | CT REPAIF  | R, P.M                             | .S 2.08                | , 2.2                                    | 27. 2.6  | 5 & 2.7°                              | 7   | _ S H E E T 1   | OF_1                                    | SHEE         | ETS       |
| PUBLIC   | WORKS JOE  | R NO                               | 70442                  |  |  | CON                                   | TRACT N   | n 03            | 2748                                    |              |           |
| TODLIO   | WORKS 301  |                                    | 70112                  |  |  |                                       | TRACT N   | <u> </u>        |   |              |           |
| R F  | DOC REF  |                                    | INDEX                  |  | SUBOBJECT  | PRJ/UCD                               |   | VENDOR          |   | AMOUNT       |           |
|  | 0.01.2   | 48-9                               | 6211                   | 07                                       | 2/0  |                                       |   |                 | 1/                                      | 1.1.         | 60        |
|  | DIMAIA   | W P                                | 1                      | VV                                       |  |                                       |   |                 | <u> </u>                                | 1991         | 90        |
| 111  | <u> </u>   |                                    | SCRIPTION              | 1/109                                    | PPRI   | 15176                                 | 119   | 104191          | لـلــــــــــــــــــــــــــــــــــــ |              |           |
|  |  |                                    | FOR                    | Z  | NFORM  | 4 ATION                               | CNLY  |                 |   |              |           |
| То   | CTMAI  | RRON C                             | CONSTRUC               | TION                                     |  |                                       | • /   |                 |   | C            | ontractor |
| You  |  | irected to m                       | ake the herein         | n describe                               | ed changes fro<br>ontract.   | om the plans a                        | nd specifica  | tions or do the | following                               |              |           |
| Т  |  |                                    |                        |  |  | d of Supervisors                      |   |                 |   |              |           |
| and<br>will  |  | Unless other                       |                        | ates for re                              | ental of equipm  | be paid. Segrega<br>nent cover only s |   |                 |   |              |           |
| The  | last percentage  |                                    |                        |  |  | se from the orig                      | inal quantity   | in the Engineer | 's Estimate                             | ).           |           |
| St   | orm Dama   | age Re                             | pair Si                | te P.                                    | м. 2.08  | 3                                     |   |                 |   |              |           |
|  |  |                                    | _                      |  |  |                                       |   |                 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | 305+x2       |           |
|  |  | ()           (.                    | rease 11               | ท สมส                                    | antity o   | of Engin                              | eer's   | estimate        | : al. (                                 | :Ontrac      | it.       |
|  | it price   |                                    | rease 11               | n qua                                    | antity o   | of Engin                              | eer's   | estimate        | at (                                    | COILLIAG     | ct        |
| un   | it price   | e.                                 |                        | _  | _  | of Engin                              | eer's   | estimate        | e at (                                  | COLLEGE      | ct        |
| un   |  | e.                                 | t Concre               | ete I                                    | Type B   | of Engin                              |   |                 |   | contrac      | et .      |
| un   | it price   | e.                                 | t Concre               | ete I                                    | Type B   |                                       |   |                 |   | Sontrac      | et        |
| un   | it price   | e.                                 | t Concre               | ete I                                    | Type B<br>onne (0 \$   | \$200.00/                             | Tonne   | = \$1,56        | 6.60                                    |              |           |
| un<br>It   | em 7.  | e.<br>Asphalt                      | t Concre               | ete I                                    | Type B<br>onne (0 \$   |                                       | Tonne   |                 | 6.60                                    |              |           |
| un<br>It   | it price   | e.<br>Asphalt                      | t Concre               | ete T                                    | Type B<br>onne (0 \$   | \$200.00/                             | Tonne   | = \$1,56        | 6.60                                    |              |           |
| un<br>It   | em 7.  | e.<br>Asphalt                      | t Concre               | ete I                                    | Type B<br>onne (0 \$   | \$200.00/                             | Tonne   | = \$1,56<br>\$  | 6.60                                    |              |           |
| It By cor  | reason of this ompletion will be   | e.<br>Asphalt                      | t Concre               | ete T                                    | Type B<br>onne (0 \$   | \$200.00/                             | Tonne  Decrease  Resid                                      | = \$1,56        | 6 • 6 0<br>or Ince                      | rease \$ 1,5 |           |
| It By cor  | em 7.  | e.<br>Asphalt                      | t Concre               | ete T                                    | Type B<br>onne (0 \$   | \$200.00/                             | Tonne  Decrease  Resid Engin                                | = \$1,56        | 6.60                                    | rease \$ 1,5 |           |
| It By cor  | reason of this ompletion will be   | order the time adjusted as         | t Concre               | ete T                                    | Type B<br>onne (0 \$   | \$200.00/                             | Decrease  Resid Engin Const Ensin                           | = \$1,56        | 6 • 6 0<br>or Ince                      | rease \$ 1,5 |           |
| It By cor  | reason of this ompletion will be   | order the time adjusted as         | t Concre               | ete T                                    | Type B<br>onne (0 \$   | \$200.00/                             | Decrease  Resid Engin Const Ensin Direc                     | s = \$1,56      | 6 • 6 0<br>or Ince                      | rease \$ 1,5 |           |
| It By cor  | reason of this oppletion will be britted by:   | order the time adjusted as         | t Concre               | ete T                                    | Type B<br>onne (0 \$   | \$200.00/                             | Decrease  Resid Engin Const Ensin Direc                     | = \$1,56        | 6 • 6 0<br>or Ince                      | rease \$ 1,5 |           |
| It  It  Substitute Apple | reason of this oppletion will be bomitted by:  proval Recommunity  | order the time adjusted as mended: | t Concre 7.8 7.8 rs by | ete I 33 To                              | Type B onne @ \$   | Estimated Cost                        | Decrease  Resid Engin Const Ensin Direc Publi               | = \$1,56        | or Inci Date is proposa                 | rease \$ 1,5 | 666.6     |
| It  It  By cor  Sub App LH: We will spe  | reason of this on the proved Board on the community of th | order the time adjusted as mended: | t Concre 7.8 7.8 rs by | N / A  areful con ls, except therefor to | Type B onne () \$  Modular  Insideration to the as may otherwithe prices sho | Estimated Cost                        | Decrease  Resid Engin Const Ensin Direc Publi Desed, and he | = \$1,56        | or Inci Date is proposa                 | rease \$ 1,5 | 666.6     |
| It  It  By cor  Sub App LH: We will spe  | reason of this empletion will be britted by:  proval Recommunity Board of the board of the undersigned provide all equecified, and will  | order the time adjusted as mended: | t Concre 7.8 7.8 rs by | N / A  areful con ls, except therefor to | Type B onne () \$  Modular  Insideration to the as may otherwithe prices sho | Estimated Cost                        | Decrease  Resid Engin Const Ensin Direc Publi Desed, and he | = \$1,56        | or Inci Date is proposa                 | rease \$ 1,5 | 666.6     |
| It  It  By cor  Sub App LH: We will spe  | reason of this opposed: Board of bobs  the undersigned provide all equecified, and will be copted: Date  | order the time adjusted as mended: | t Concre 7.8 7.8 rs by | N / A  areful con ls, except therefor to | Type B onne () \$  Modular  Insideration to the as may otherwithe prices sho | Estimated Cost                        | Decrease  Resid Engin Const Ensin Direc Publi Desed, and he | = \$1,56        | or Inci Date is proposa                 | rease \$ 1,5 | 666.6     |

CONTRACTOR RESIDENTENGINEER

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

#### COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

| ~ ~      |  |   |   |   |   | 03 <b>56</b>                 |              |
|----------|--|---|---|---|---|------------------------------|--------------|
| CO       | NTRACTCHANGEORE  | DERNO 5 0 0 STOR  | REV. NO.  | SUPPL. N  | 10  |                              |              |
| CO       | NTRACT <u>REPAIR,</u>  |   |   | 2. 77   | SHEET   | 1 OF 1 SH                    | HEETS        |
|          | ·  |   | ,   |   |   |                              |              |
| PUE      | BLIC WORKS JOB NO  | 70260   | outside vier  | CONTRACT  | NO  | 2248                         |              |
|          |  |   |   |   |   |                              |              |
| R        | F DOC REF  | INDEX   | SUBOBJECT   | PRJ/UCD   | VENDOR  | AMOUNT                       |              |
| П        | CO1012121418   | 1046211121  | 3590  | 1 1 1   | 1 1 1 1 1   | 1/14/28                      | 00           |
|          |  | DESCRIPTION / 7   | 02/201 35   | 9611  | 36046   | - 1 ! ! !                    |              |
|          |  |   |   |   | 101-11/21   |                              |              |
|          | $\mathcal{L}$  | OR LIVEDA   | CHATION E   | WLY   |   |                              |              |
|          |  |   |   | 7   |   |                              |              |
|          | To <u>CIMARRON</u>   | CONSTRUCTIO   |   |   |   |                              | Contract     |
|          | You are hereby directed t<br>included in the plans and   |   |   | plans and specifi   | cations or do the   | following described          | work n       |
| _        | NOTE: This change order is   | s not effective until appro   | oved by the Board of Supe   | ervisors.   |   |                              |              |
|          | Description of work to be d<br>and force account. Unless   | · •   |   |   |   |                              |              |
|          | will be made for idle time.  | •   |   | only such time  | as equipment is at  | dully used and no a          | iiiowaiioc   |
|          | Change requested by The last percentage shown  | Resident En   |   | the original guanti   | ty in the Engineer  | s Estimate                   |              |
|          | Storm Damage   |   |   | ine original quanti   | ty in the Engineer  | s Estillate.                 |              |
|          | Beorni Daniage   | Repair bice   | 1.11. 2.77  |   |   |                              |              |
|          | Estimate of i  | ncrease in c  | quantity of E   | ngineer's   | estimate  | at contra                    | act          |
|          | unit price.  |   |   |   |   |                              |              |
|          | Item 3. Rock   | Slope Prote   | ection $(1/4 T_0)$  | onne)   |   |                              |              |
|          |  | 1 🗖   |   | · · · · · · · · · · · · · · · · · · ·                               |   |                              |              |
|          |  | 17.   | 85 Tonne @ \$8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@</b> \$8   | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          |  | 17.   | 85 Tonne <b>@ \$</b> 8  | 30.00/Ton   | ne = \$1,4  | 428.00                       |              |
|          |  | 17.   | 85 Tonne <b>@</b> \$8   | 30.00/Ton   | ne = \$1,4  | 128.00                       |              |
|          | ML   | 17.   | 85 Tonne <b>@</b> \$8   | 30.00/Ton   | ne = \$1,4  | 428.00                       |              |
|          | Ük   | 17.   | 85 Tonne @ \$8  | 30.00/Ton   |   | 428.00<br>or Increase \$ _1_ | <b>,4</b> 28 |
|          | By reason of this order the  | time of   | Estimate  | 30.00/Ton   |   |                              | <b>,</b> 428 |
|          | By reason of this order the completion will be adjusted  | time of   |   | d Cost Decreas  | ie \$   |                              | ,428         |
| 1-1      | completion will be adjusted  | time of   | Estimate  | d Cost Decreas  | e\$   |                              | ,428         |
|          |  | time of   | Estimate  | d Cost Decreas  Resi Engi   | e\$dent<br>.neer  |                              | ,428         |
| 1-1-1    | completion will be adjusted  | time of   | Estimate  | d Cost Decreas Resi Engi Cons                                       | dent<br>neer  | or Increase \$ _1 _          | //0          |
| <u> </u> | completion will be adjusted  | time of   | Estimate  | Resi<br>Engi<br>Cons<br>Engi  | dent<br>neer<br>struction                                 | or Increase \$ _1 _          | //0/         |
|          | Submitted by:  Approval Recommended:  Approved: Board of Super   | e time of das follows:  | Estimate  | Resi<br>Engi<br>Cons<br>Engi<br>Dire                                | dent<br>neer  | or Increase \$               | //0          |
| <u>-</u> | completion will be adjusted Submitted by:  Approval Recommended:  Approved: Board of Super KLH:bbs   | e time of the standard of the | Estimate I/A ISTORY INTERPORT   | Resi<br>Engi<br>Cons<br>Engi<br>Dire<br>Publ                        | dent<br>neer<br>struction<br>neer<br>ector of<br>ic Works | or Increase \$ _1            | 10,          |
| <u>-</u> | Submitted by:  Approval Recommended:  Approved: Board of Super  KLH: bbs  We, the undersigned contra will provide all equipment,                           | visors by   | Estimate  I/A  JUL  Consideration to the changept as may otherwise be recommended.          | Resi Engi Cons Engi Publ pe proposed, and oted above, and proposed. | dent .neer struction .neer ector of .ic Works             | or Increase \$               | /0 /         |
| -        | Submitted by:  Approval Recommended:  Approved: Board of Super  KIH: bbs  We, the undersigned contra   | visors by   | Estimate  I/A  JUL  Consideration to the changept as may otherwise be recommended.          | Resi Engi Cons Engi Publ pe proposed, and oted above, and proposed. | dent .neer struction .neer ector of .ic Works             | or Increase \$               | /0 /         |
|          | Submitted by:  Approval Recommended:  Approved: Board of Super  KLH: bbs  We, the undersigned contra will provide all equipment,                           | visors byactor, have given careful furnish all materials, excuas full payment therefore   | Estimate  I/A  JUL  Consideration to the changept as may otherwise be recommended.          | Resi Engi Cons Engi Dire Publ ge proposed, and oted above, and pee. | dent neer struction neer ector of ic Works                | or Increase \$               | /0 /         |
| <u>F</u> | Submitted by:  Approval Recommended:  Approved: Board of Super KLH: bbs  We, the undersigned contra will provide all equipment, specified, and will accept | visors byactor, have given careful furnish all materials, excuas full payment therefore   | Estimate  I/A  Consideration to the changept as may otherwise be not the prices shown above | Resi Engi Cons Engi Dire Publ ge proposed, and oted above, and pee. | dent neer struction neer ector of ic Works                | or Increase \$               | /0 /         |
|          | Submitted by:  Approval Recommended:  Approved: Board of Super KLH: bbs  We, the undersigned contra will provide all equipment, specified, and will accept | visors byactor, have given careful furnish all materials, excuas full payment therefore   | Estimate  I/A  Consideration to the changept as may otherwise be not the prices shown above | Resi Engi Cons Engi Dire Publ ge proposed, and oted above, and pee. | dent neer struction neer ector of ic Works                | or Increase \$ _1            | /0           |

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

CONTRACTOR RESIDENT ENGINEER

## COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0357

|        | CON | NTRACT CHANGE ORDE<br>HAZEL DELI  | R NO.R 6                  | n Q.<br>T DĀMĀĢĒ     | SUI                   | PPL. NO.   |   |
|--------|-----|---|---------------------------|----------------------|-----------------------|--|---|
|        | COI | NTRACT-REPAIR. P  |                           | =                    | <b>&amp;</b> 2.77     | SHEET_1  | OF <u>1</u> SHEETS  |
|        | PUE | BLIC WORKS JOB NO   | 70258                     |                      | CONTI                 | RACT NO  | 48  |
|        |     |   |                           |                      |                       |  |   |
| T/C    | R   | F DOC REF   | INDEX                     | SUBOBJECT            | PRJ/UCD               | VENDOR   | AMOUNT  |
|        |     | C101012114189   | 262/1/20                  | 3000                 | 1 1 1                 | 1 1 1 1 1  | 125100:00   |
| SUBSID |     | ·   | DESCRIPTION 17            | 02581 13             | 1966                  | 169046   |   |
|        |     |   | FOR I                     | NYORMA               | TION C                | wy   |   |
|        |     | το <u>CIMARRON</u>  | CONSTRUCTION              | N                    |                       | ,  | Contractor  |
|        |     | You are hereby directed to included in the plans and NOTE: This change order is | specifications on this    | contract.            | •                     | I specifications or do the                                       | following described work not                                    |
|        |     | •   | •                         | rental of equipment  |                       |  | at contract price, agreed price<br>tually used and no allowance |
|        | -   | The last percentage shown is  | the net accumulated in    | crease or decrease t | _                     |  | s Estimate.   |
|        |     | Storm Damage R  | epair Site                | P.M. <b>2.65</b>     | 70258                 | 7  |   |
|        |     | Increase in Ex  | tra Work it               | em                   |                       |  |   |
|        |     | Item 9. Extra   | Work                      |                      |                       |  | \$2,500.00  |
|        |     |   |                           |                      |                       |  | Z,  |
|        | -   | By reason of this order the ti  | me of                     | Est                  | imated Cost           | Decrease \$  | or Increase \$ 2,500.00   |
|        |     | Submitted by:  Approval Recommended:  Approved: Board of Supervis KLH: bbs      | Sollows: N/               | A Lem<br>Lix         | h                     | Resident Engineer Construction Engineer Director of Public Works | Date 7/2/01   |
|        |     | We, the undersigned contract  | rnish all materials, exce | ept as may otherwise | be noted abov         |  | s proposal is approved, that we seessary for the work above     |
|        |     | Accepted: Date  | <u>15-01</u> 0            | ontractor <u>CI</u>  | MARRON                | CONSTRUCTIO  | a 7   |
|        | -   |   |                           |                      |                       | requirements of the specif                                       | fications as to proceeding with                                 |
|        |     | CLERK OF THE BOARD AUDITOR-CONTROLLER DPW6 (Rev. 9/18/0                         |                           | CONT                 | RACTOR<br>DENT ENGINE | EER  | FISCAL OFFICER<br>PROJECT FILE                                  |