



THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

County of Santa Cruz 0351

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:

1. 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,

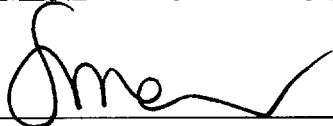


For THOMAS L. BOLICH
Director of Public Works

MC:mg

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: Public Works
Cimarron Construction

HZLM

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

0353

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

FROM:

PUBLIC WORKS DEPARTMENT (Dept.)

(Signature)

4-11-01 (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)
CIMARRON CONSTRUCTION
and 679-A HEDBURG WAY, OAKDALE, CA 95361 (Name & Address)

2. The agreement will provide FOR CONTRACT CHANGE ORDER NUMBERS ONE THROUGH SIX FOR THE HAZEL DELL
ROAD STORM DAMAGE REPAIR 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
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

	<u>621197! 70442! 3596! \$81,808.60</u>	<u>3590</u>
	<u>621198! 70815! 3596! \$32,947.50</u>	<u>3590</u>
7. Appropriations are budgeted in	<u>621126! 70258! 3596! \$32,622.20</u>	(Index#) <u>3590</u> (Subobject)
	<u>621126! 70260! 3596! \$81,704.50</u>	<u>3590</u>

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

Appropriations are available and have been encumbered. Contract No. 02248 Date 4-12-01
are not will be

GARY A. KNUTSON Auditor - Controller

By PSillanpaa 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 [Signature] County Administrative Officer Date 4/16/01

Agreement approved as to form. Date _____

MC:mg

Distribution:

Bd. of Supv. - White
Auditor-Controller - Blue
County Counsel - Green
Auditor-Controller - Pink
Originating Dept. - Goldenrod

'To Crig. 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 _____

County Administrative Officer

By _____ Deputy Clerk

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0354

CONTRACT CHANGE ORDER NOR A B N O _____ SUPPL. NO. _____

HAZEL DELL ROAD STORM DAMAGE

CONTRACT REPAIR P.M.S 7.08 2.27.7.6 SHEET 7.77 1 OF 1 SHEETSPUBLIC WORKS JOB NO. 70442 CONTRACT NO. 02248

T/C	R	F	DOC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
1.1			CO.02248	0621	1973590			1,709.60
SUBSID				DESCRIPTION	17,04421.35961		CCO#3	

FOR INFORMATION ONLY

To CIMARRON CONSTRUCTION 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.

Storm Damage Repair Site P.M. 2.08

Estimate of increase in quantity of Engineer's Estimate at contract prices.

Item 3. Rock Slope Protection (1/4 Tonne)

21.37 Tonne @ \$80.00/Tonne = \$1,709.60

Estimated Cost Decrease \$ _____ or Increase \$ 1,709.60By reason% this order the time of completion will be adjusted as follows: N/A

Submitted by: Mark Miller Resident Engineer Date 2/1/01

Approval Recommended: Don Miller Construction Engineer Date 2/2/01

Approved: Board of Supervisors by _____ Director of Public Works Date _____

KLH:bbs

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 2-15-01 Contractor CIMARRON CONSTRUCTIONBy _____ Title Partner

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
DPW6 (Rev. 9/18/00)CONTRACTOR
RESIDENT ENGINEERFISCAL OFFICER
PROJECT FILE

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0355

CONTRACT CHANGE ORDER NO. 4 REV. NO. _____ SUPPL. NO. _____

HAZEL DELL ROAD STORM DAMAGE

CONTRACT REPAIR, P.M.S 2.08, 2.27, 2.65 & 2.77 SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. 70442 CONTRACT NO. 02748

T/C	R	F	DOC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
			C02248-96211973590					1566.60
SUBSID				DESCRIPTION	70442-35961	CC044		

FOR INFORMATION ONLY

To CIMARRON CONSTRUCTION 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.

Storm Damage Repair Site P.M. 2.08

Estimate of increase in quantity of Engineer's estimate at contract unit price.

Item 7. Asphalt Concrete Type B

7.833 Tonne @ \$200.00/Tonne = \$1,566.60

Estimated Cost Decrease \$ _____ or Increase \$ 1,566.60

By reason of this order the time of completion will be adjusted as follows: N / A

Submitted by: Mark Christensen Resident Engineer Date 2/1/01
Approval Recommended: Don Yellu Construction Engineer Date 2/2/01
Approved: Board of Supervisors by _____ Director of Public Works Date _____

LH:bbs

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 2-15-01 Contractor CIMARRON CONSTRUCTION
By D. Yellu Title Partner 47

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
DPW6 (Rev. 9/18/00)

CONTRACTOR
RESIDENT ENGINEER

FISCAL OFFICER
PROJECT FILE

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0356

CONTRACT CHANGE ORDER NO. 500 REV. NO. _____ SUPPL. NO. _____

HAZEL DELL ROAD STORM DAMAGE

CONTRACT REPAIR, P.M.S 2.08, 2.27, 2.65 & 2.77 SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. 70260 CONTRACT NO. 02248

T/C	R	F	DOC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
			C002248046211263590					142800
SUBSID				DESCRIPTION	70260 3596	CCO#5		

FOR INFORMATION ONLY

To CIMARRON CONSTRUCTION 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.

Storm Damage Repair Site P.M. 2.77

Estimate of increase in quantity of Engineer's estimate at contract unit price.

Item 3. Rock Slope Protection (1/4 Tonne)
17.85 Tonne @ \$80.00/Tonne = \$1,428.00

Estimated Cost Decrease \$ _____ or Increase \$ 1,428.00

By reason of this order the time of completion will be adjusted as follows: N/A

Submitted by: Mark Christopher Resident Engineer Date 2/1/01

Approval Recommended: Don Yarb Construction Engineer Date 2/2/01

Approved: Board of Supervisors by _____ Director of Public Works Date _____

KLH:bbs

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 2-15-01 Contractor CIMARRON CONSTRUCTION

By De Mac Title Partner

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
DPW6 (Rev. 9/18/00)

CONTRACTOR
RESIDENT ENGINEER

FISCAL OFFICER
PROJECT FILE

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0357

CONTRACT CHANGE ORDER NO. R 6 N. O. _____ SUPPL. NO. _____

HAZEL DELL ROAD STORM DAMAGE

CONTRACT-REPAIR. P.M.S 2.08, 2.27, 2.65 & 2.77 SHEET 1 OF 1 SHEETSPUBLIC WORKS JOB NO. 70258 CONTRACT NO. 02248

T/C	R	F	DOC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
			C100204892	621126	3590			2500.00
SUBSID				DESCRIPTION	1702581359		CG046	

For INFORMATION Only

TO CIMARRON CONSTRUCTION

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.

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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.

Storm Damage Repair Site P.M. 2.65 70258

Increase in Extra Work item

Item 9. Extra Work

\$2,500.00

Estimated Cost Decrease \$ _____ or Increase \$ 2,500.00

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

N/A

Submitted by:

Mark ChristensenResident
Engineer

Date

2/1/01

Approval Recommended:

Don J. HiteConstruction
Engineer

Date

2/2/01

Approved: Board of Supervisors by

KLH:bbs

Director of
Public Works

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

2-15-01

Contractor

CIMARRON CONSTRUCTION

By

Don J. Hite

Title

Partner

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
DPW6 (Rev. 9/18/00)CONTRACTOR
RESIDENT ENGINEERFISCAL OFFICER
PROJECT FILE