

County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 464-2160 FAX (831) 454-2385 TDD (831) 454-2123

AGENDA: AUGUST 7,2001

July 26, 2001

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

SUBJECT: **30TH, 32ND, AND 33RD** AVENUE STORM DRAIN, SANITARY SEWER, AND SIDEWALK IMPROVEMENT PROJECT, CONTRACT CHANGE ORDER NO, 2

Members of the Board:

Construction of the subject project has progressed from the sanitary sewer work to improvement of the storm drain system with Reber Construction Co., Inc. serving as the prime contractor. Upon further examination of the storm drain design, it was determined to be necessary to decrease the quantity of one pipe size called for in the construction items, and increase the quantity of another. The net change in those quantities will result in an increase of \$34,587.64 in the contract amount. In order for the work to continue during your Board's July recess, Contract Change Order No. 2 was issued. We now therefore request that your Board ratify Contract Change Order No. 2. There are sufficient funds in the project's contingency to cover the increase.

It is therefore recommended that the Board of Supervisors ratify Contract Change Order No. 2 in the amount of \$34,587.64.

Yours truly,

Director of Public Works

GG:bbs
Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

Copy to: Redevelopment Agency

Public Works

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COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

| | | | 3 | | | | 3508 | | | | |
|--------|--|---|----------------------------------|---------------------------------|-------------------------|--------------------------|-------------------------------------|--|--|--|--|
| | CO | NTRACT CHANGE ORD 30th, 321 | DER NO. <u>~</u> nd. AND 33rd | REV. NO AVENUE S | SUPPL SUPPL | . NO | | | | | |
| | CO | NTRACT SANITARY | SEWER AND S | IDEWALK] | MPROVEMENTS | SHEET 1 | _ OF_1_ SHEETS | | | | |
| | DH | BLIC WORKS JOB NO. | 66030 5388 | 1 and 403 | 49 CONTRAC | T NO. 02104 | | | | | |
| | 701 | BLIC WURKS JUB NO. | 00030, 3300 | 1 4114 402 | CONTRAC | . I NO | | | | | |
| | | | | | | | | | | | |
| T/C | R | F DOC REF | INDEX | SUBOBJECT | PRJ/UCD | VENDOR | AMOUNT | | | | |
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| | ╁╌┼ | | DESCRIPTION | | | | | | | | |
| SUBSID | | | DESCRIPTION | | | | | | | | |
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| | | | + FOR | NE | R19H 1/01 | U 0/VZ 5 | 1 | | | | |
| | مخلقتهان السا | - PERER CO | NSTRUCTION C | O., INC. | | | | | | | |
| | | | | | om the plans and spe | cifications or do the | following described work not | | | | |
| | | included in the plans ar | • | | | | - | | | | |
| | Γ- | NOTE: This change order i | | | | voon additional work | at contract price agreed price | | | | |
| | 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 | | | | | | | | | | |
| | ľ | will be made for idle time. Change requested by | Resident E | ngineer | | | | | | | |
| | - | The last percentage shown | | | e from the original qua | ntity in the Engineer's | Estimate. | | | | |
| | | Estimate of i | ncrease and | decrease | in contract | t quantitie | s at contract | | | | |
| | | unit prices: | | | | - | | | | | |
| | | Item No. 21 - | 375 mm Stor | m drain | - decrease | contract qu | antity by 92 | | | | |
| | | meters. | 373 mm 5001 | 41411 | door odbo | oonorado qu | | | | | |
| | | 92 meters @ | \$255.74/m = | \$23,52 | 8.08) | | | | | | |
| | | Item No. 22 - | 450 mm Stor | m drain | - increase | contract qu | antity by 169 | | | | |
| | Item No. 22 - 450 mm Storm drain - increase contract quantity by 169 meters. | | | | | | | | | | |
| | | 169 meters | @ \$343.88/m | = \$58,11 | 5.72 | | | | | | |
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| | | Wall lav | | | | | 24 507 (| | | | |
| | - | 100 | | | Estimated Cost Dec | rease \$ | or Increase \$ 34,587.6 | | | | |
| | - | By reason of this order the completion will be adjuste | | rred | | | | | | | |
| | H | | Dere | <u> </u> | De | esident | | | | | |
| | 1 | Submitted by: | Javid t | | | ngineer | 7-19-1 | | | | |
| | | | | 1/ . | | nstruction | - Date | | | | |
| | } | Approval Recommended: | Day C | flil) | E | ngineer | Date _7/20/01 | | | | |
| | 1 | | -1/ | 1/20/11 | A A | rector of | 7/22/2 | | | | |
| | } | Approved: Board of Super | visors by | 19000 | Pi | ıblic Works | _ Date | | | | |
| | | | | s proposal is opproved, that we | | | | | | | |
| | | specified, and will accept | | | | and perioriii an service | s necessary for the work above | | | | |
| | | Accepted: Date | 18-01 | . | enen concer | TOTAL CO | TNO | | | | |
| | | Accepted: Date | | Contractor R | EBER CONSTRI | JUTTON CO., | INC. | | | | |
| | | By Tan a | C. Rel | | Tit | · FRES | | | | | |
| | - | DAK: bbs | olign appointment of the | rdor be all the | | | fications on the present the second | | | | |
| | | the ordered work and filing | | | | inements of the speci | fications as to proceeding with | | | | |

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

| TO | Board of Supervisors County Administrative Officer County Counsel Auditor-Controller | | FROM: | JBLIC WORKS | (Signature) <u>7.23 0)</u> | _ (Dept. _ (Date) |
|-----------|--|--------------------------|--|--|--|----------------------|
| Th | e Board of Supervisors is hereby red | quested to approve the q | ittached agreeme | ent and authorize the | execution of the same. | |
| 1. | Said agreement is between the <u>CC</u> REBER CONSTRUCTION and P. O. Box 273, Sai | N CO., INC. | | | (Name & A | Agency) |
| 2. | The agreement will provide <u>for</u> | construction c | of the 30t | h, 32nd, and | 33rd Avenue Storm | 1 |
| | Prain, Sanitary Sewe | er, and sidewal | lk improve | ments. | | |
| 3. | The agreement is needed because | se the work can | ı be handl | ed most exped | itiously by contr | act. |
| | Per od of the agreement is from | | | _ | | |
| 5. | increase Ant cipated cost is \$ 34.587. | .64 (Suffix C | <u> 21 - 6111</u> 1 | Ζ ק) (Fixed a | mount; Monthly rate; Not to | exceed |
| 6. | Remarks: Contract \$1,49 | 7,789.36; Cont | ingency \$9 | 95,510.64; (61 | 11127 \$67,622.04; | |
| | | erhead \$95,598. | | | | |
| | 61 Appropriations are budgeted in 62 13 | .1127 !66030! 38 | 860!\$932,3 860!\$ 3,3 860!\$562,1 | 377.96 New TO 300.00 NA (Inde 11.40 NA | 9842 0 ex#) 3590 02 (Su 6610 03 | bobject |
| Αp | propriations are not available and h | encumbered. | | #2104 - 01 'A. KNUTSON, Audito | | |
| _ | DAX:bbs | | Ву | U ag | vaugl | Deputy |
| Pr | pposal reviewed a nd approv ed. It is wnestor of Public Work | recommended that the E | 3oard of Supervi | isors approve the agre in behalf of the <u>Dep</u> | ement and gutherize the partment of | |
| <u>pı</u> | ıblic Works | (Age | ncy). | County Admini | strative Officer | |
| Re | marks: | (Analyst) | Ву — | | Date | |
| Ac | reement approved as to form. Date | | · | | 24.0 | |
| | | | | | | |