



### **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: OCTOBER 16,2001** 

October 3, 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 IMPROVEMENTS

CONTRACT CHANGE ORDERS NO. 3 AND NO. 4

#### Members of the Board:

As your Board may know, a California Coastal Commission (Commission) appeal of the coastal development permit for the subject improvement project delayed award of the project's construction contract for several months. Among the items added to the project by the Commission as a result of its appeal were two unspecified storm water filtration devices in place of the County standard silt and grease traps called for in the plans, and a water quality monitoring plan for the purpose of conducting a comparison of the unspecified devices. In order to avoid having construction of the project pushed back into the following year, the construction contract was awarded as originally bid, with the County standard silt and grease traps specified for storm water filtration. Discussion between the County and the Commission over specific water filtration devices was still ongoing at the time.

During the course of construction, County and Coastal Commission staff came to agreement on the filtration devices to be used, as well as on a monitoring plan. Provision of the designated filtration devices in place of the standard silt and grease traps will result in an increase of \$37,713.51 in the contract amount. In order to enable the change in the contract amount, your Board must approve a change order (attached) for the sum of \$37,713.51.

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In addition, it has become necessary to call for adjustment of the alignment and grade of a number of storm drain inlets to fit actual field conditions and respond to neighborhood needs. The adjustments will result in an increase of \$19,520.00 in the contract amount. In order to enable the change in the contract amount, your Board must approve a change order (attached) for the sum of \$19,520.00.

There are sufficient funds in the project's contingency item to cover both of these increases.

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

- 1. Approve Contract Change Order No. 3, in the amount of \$37,713.51 and Contract Change Order No. 4 in the amount of \$19,520.00.
- 2. Authorize the Chairperson of the Board to sign the change orders on behalf of the County.
- 3. Direct the Clerk of the Board to return the filly executed change orders to the Department of Public Works for further processing.

Yours truly,

THOMAS L. BOLICH Director of Public Works

GG:mg

Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

Copy to: Public Works

Reber Construction Company Redevelopment Agency

Auditor-Controller

### COUNTYOFSANTACRUZDEPARTMENTOFPUBLICWORKS

٠,	ONTRACT CHANGE ORD	DER NO. <u>3</u> ID, & 33RD A	REV. NO	SU	PPL. NO		0145
C	ONTRACT <u>SANITARY</u>	SEWER AND S	IDEWALK IN	IPROVEME	NTS SHEET	1 OF 1	SHEETS
PI	UBLIC WORKS JOB NO.	66030, 538	81, 40249	CONT	RACT NO021	L04	
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	Description of work to be d and force account. Unless will be made for idle time. Change requested by	•	or rental of equipme			•	
	The last percentage shown i			ū	. ,	eer's Estimate.	
		two (2) stor d Lump Sum c			units comp	lete in	place
	Estimate of d	decrease in	contract o	quantity	:		
	1 5-3-4- 4-						
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	By reason of this order the completion will be adjusted	5,800/ea = \$  time of	:13,600 E		Decrease \$ Constructive Engineer	on Date 🗸	50 \$ 37,713 10/0/3/0
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CONTRACTOR RESIDENT ENGINEER FISCAL OFFICER 29

### COUNTYOFSANTACRUZDEPARTMENTOFPUBLICWORKS

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			FOR.	INFO	RMAT	TON CAVY				
		, -	d specifications on this	ibed changes fro contract.	·	d specifications or do the	Contractor following described work not			
			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.							
		The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.								
		1. ADJUST ALIGNMENT AND ELEVATIONS OF VARIOUS DROP INLETS ON 32ND AND 33RD AVENUES AS DIRECTED BY THE RESIDENT ENGINEER IN THE FIELD AT AGREET LUMP SUM OF \$19,520.00 \$19,520.00								
		DAK:mg  By reason of this order the	time of	E	stimated Cost	Decrease \$	or Increase \$19.520.00			
		completion will be adjusted		AYS						
		Submitted by:	In The	O		CONSTRUCTION ENGINEER	Date 10/02/01			
			MAINI	11 RO	Preli	DIRECTOR OF	10 2 01			
		Approval Recommended: _	100000		w (	PUBLIC WORKS	Date			
		Approved: Board of Superv	visors by				Date			
			, furnish all materials, exce	ept as may other	wise be noted abo		s proposal is approved, that we s necessary for the work above			
		Accepted: Date	3-0/ co	ntractor <u>REI</u>	BER CONSTR	UCTION COMPANY				
		By Prayo	1. Kl			- Title RCS				
29		If the Contractor does not the ordered work and filing	sign acceptance of this ord	er, his attention he time therein s	is directed to the specified.	requirements of the speci	ications as to proceeding with			

CLERK **OF** THE BOARD AUDITOR-CONTROLLER

# COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO:	Board of Supervisors County Administrative Officer		FROM:		PUBLIC WORK	KS (Dept	
	County Counsel Auditor-Controller		Sygnal	Muya	(Signature)	10/2/0/ (Date	e)
The	Board of Supervisors is hereby req	uested to approve the c	attached agreemen	nt and authorize th	ie execution of the	same.	
	Said agreement is between the	COMPANY, INC.	NTY OF SANTA				
2.	The agreement will provide FOR (	CONSTRUCTION OF T	HE 30TH, 32NI	O, AND 33RD A	VENUE STORM DRA	AIN AND	_
	SANITARY SEWER AND SIDE	EWALK IMPROVEMENT	'S				_
3	The agreement is needed	BECAUSE THE WO	RK CAN BE HAI	NDLED MOST EX	PEDITIOUSLY BY	CONTRACT	_
4.	Per od <b>of</b> the agreement is from	BOARD A	PPROVAL	to	JUNE 30,	2002	_
5.	Anticipated cost is \$\$57,233.51	(SUFFIX 01-61112	27)	(Fixed	d amount; Monthly ra	ate; Not to excee	d
6.	Remarks: CONTRACT \$1,555,02	22.87; CONTINGENC	ry \$38,277.13	(611127 \$10,	388.53 <b>,</b> 136409	\$27,888.60)	_
	\$95,598.00;			<del></del>	0040	7./	_
7.	Appropriations are budgeted in $\frac{621}{130}$	1127! 66030! 3860 1100! 40249! 3860 6409! 53881! 3860 DPRIATIONS ARE INS	9! \$3,300.00 9! \$562,111.40	(In	9842 <i>O</i> adex#) 3590 <i>O</i> 6610 <i>O</i> ED FORM AUD-74	2(Subobje	Ci
— Ap	proprietions (are) available and ho	ive been encumbered.		106101		/o/	_
	DAK:mg	(ill be)	GARY By	A. KNUTSON, Auc	<b>litor -</b> Controller	Deput	ty
Pro	oposal reviewed and approved. It is DIRECTOR OF PUBL	recommended that the IC WORKS to exe	Board of Supervis	ors approve the ag	greement and author	rize the WORKS DEPART	M
Re	marks:	(Age (Analyst)	ency). By	County Adm	ninistrative Officer	10/4/01	
Ag	reement approved as <b>to</b> form. Date			0			
Dis	Bd. of Supv. • White Auditor-Controllor • Blue County Counsel • Croon ° Co. Admin. Officer • Conary Auditor-Controllor • Pink Originating Dopt. • Goldonrod  'To Orig. Dopt. if rejected.	State of California County of Santa Cruz  I  State of California, do h said Board of Supervise in the minutes of said E	nereby certify that the ors as recommended	e foregoing request for	nistrative Officer by an	nt was approved by	

ADM - 29 (6/95)