

County of Santa Cruz⁰⁵⁶⁷

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 9,2002 March 28,2002

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

SUBJECT: DEPARTMENT OF PUBLIC WORKS OFFICE REMODEL

Members of the Board:

On November 21,2000, your Board authorized award of a contract with Michael Wolcott Construction for the remodel of Public Works' office space. Extra work related to the HVAC system and other air flow issues was identified during the course of the construction, and Change Order No. 2 is attached for your Board's approval. Funding is available in the project contingencies and Public Works' Internal Service Funds to cover the additional cost of \$17,397.84.

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

- 1. Approve Contract Change Order No. 2 with Michael Wolcott Construction in the amount of \$17.397.84.
- Direct the Clerk of the Board to return the contract to Public Works for further processing.

Director of Public Works

CDK:mg Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to:

Public Works

orm.wpd

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0568

	CONTR	RACT CHANGE ORD	DER NO. 2	_ REV. NO	SUPI	PL. NO						
	CONTR	RACT <u>OFFICE RE</u>	MODELING FOR TH	E SANTA CRU	Z COUNTY D	<u>PW</u> SHEET 1	OF 1 SHEETS					
	PUBLIC WORKS JOB NO. 60011 CONTRACT NO. 02301											
T/C	R F	DOC REF	INDEX	SUBOBJECT	PRJ/UCD	VENDOR	AMOUNT					
						11111						
SUBSID	<u>] 1 1 </u>	11111	DESCRIPTION	1111	1 1 1	11111	<u>, , , , , , , , , , , , , , , , , , , </u>					
FOR INFORMATION ONLY												
TO MICHAEL WOLCOTT 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 Supewisors.												
	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 ADMINISTRATIVE SERVICES											
	The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.											
	Estimate of decrease in contract items at contract unit prices:											
	1. Item #9: New Air Supply Register Reduce item by 1 each @ \$385.00/each = \$385.00											
	2. Item #10: Sound Baffles											
		Reduce item	by 2 each @ \$28	5.00 each		= \$570.00 						
			Total	Decrease:		= \$955.00						
	Estimate of increase in construction item:											
	1	. Item 1/12 Ext	ra Work									
		Increase Ext	ra Work		=	\$18,352.84	JA)					
		G:abc		Est	timated Cost [Decrease \$	or Increase \$ 17,397.84					
	By reason of this order the time of completion will be adjusted as follows: 4 WORKING DAYS											
	S	ubmitted by:	on Yhin	<u> </u>		DIRECTOR OF	Date 3/25/02					
	A	pproval Recommended:				PUBLIC WORKS	_ Date					
	А	pproved: Board of Super	visors by				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 19 May 01 Contractor MICHAEL WOLCOTT CONSTRUCTION By Title GUNECK											
	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

0569

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO:	Board of Supervisors	FROM:	1.11	PUBLIC	WORKS	(Department)				
	County Administrative Office Auditor Controller	BY:	re-certifies that appropr		\3/	22-02 (Date)				
AGRE	EMENT TYPE (Check One)	1/	iture Agreement 🗌	Revenue Agree						
The B	oard of Supervisors is hereby request	ed to approve the attached	agreement and authori	ze the execution of s	same,					
1. Sai	id agreement is between the MICHALEL WOLCOTT COM	COUNTY OF SANTA O	CRUZ		(Departn	nent/Agency)				
	d 247 WAVECREST AVENUE	. SANTA CRUZ, CA			(Na	me/Address)				
2. The agreement will provide OFFICE REMODELING FOR THE DEPARTMENT OF PUBLIC WORKS										
	riod of the agreement is from INCREASE ticipated Ext is \$17,397.48 - (BOARD APPROVAL	\·	JUNE 30, 200		t to Exceed				
4. Anticipated ** is \$17,397.48 - (Suffix 0.2) Fixed Monthly Rate Annual Rate Not to Exceed Remarks: CONTRACT \$179,663.23; 5% CONTINGENCIES -0-; TOTAL \$179,663.23										
5. Detail: On Continuing Agreements List for FY Page CC Contract No: OR Section II No Board tetter required, will be listed under Item 8 Section III .Board letter required Revenue Agreement 601000! 69001! 6610! 6610										
6. Appropriations/Revenues are available and are budgeted in 601000! 60011! 6610! (Index) 5862 (Sub object)										
	NOTE: IF APPRO	PRIATIONS ARE INSUFFICIE	ENT, ATTACHED COMPL	LETED AUD-74 OR A	UD-60					
Appro	opriations available and	ve been encumbered.	Contract No: By:	asi.	<u>)2</u> 	35/02				
Propo	osal and accounting detail reviewed a	nd approved. It is recomme	ended that the Board of	Supervisors approve	e the agreement	and authorize				
	IRECTOR OF PUBLIC WORKS	(Dept/Agen	cy Head) to execute or	n behalf of thePU	BLIC WORKS	DEPARTMEN'				
			-		(Depa	tment/Agency)				
Dat∈:	1 1		By: Auf County Adminis	Suf- trative Office						
	G:mg bution:		Country / Commission	our one						
DISCI	Board of Supervisors - White	State of California								
	Auditor Controller - Canary Auditor-Controller - Pink	County of Santa Cruz Iex-officio Clerk of the Board of Supervisors of the County of Santa Cruz,								
	Department – Gold	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 Office by an order duly entered in the minutes of said Board on								
	ADM - 29 (8/01) Title ■ Section 300 Proc Man	By: Deputy Clerk								
AUD	ITOR-CONTROLLER USE ONLY									
CO.	\$	Mary with the same and the same								
	Occument No. JE Amount	Lines	H/TL	Keyed By	Date	64				
TC	10 Auditor Description	\$ Amount	Index	/ Sub object	User Code					