

THOMAS L. BOLICH
DIRECTOR OF PUBLICWORKS

County of Santa Cruz

0669

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070
(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, CA 95060

SUBJECT: 2001/2002 PAVEMENT MANAGEMENT DIGOUT PROJECT
CONTRACT CHANGE ORDER NO. 1

Members of the Board:

The 2001/2002 Pavement Management Digout Project is in progress with Granite Construction Company serving as the prime contractor. The project will consist of the preparation of over 36 miles of County maintained roads for this year's seal coat resurfacing program. As the project progressed, however, it became evident that many of the pre-marked digout areas continued to deteriorate over this past winter which necessitated a contract change order for the project.

The estimate to increase item no. 1 (150 mm digout) is shown on Contract Change Order No. 1. The proposed additional work is necessary to prepare these damaged areas for the upcoming pavement resurfacing project which is planned for later this spring. Attached for your Board's approval is Contract Change Order No. 1 in the amount of \$28,836.90 for purposes of increasing the engineer's estimate for 150mm digout quantity. Funds are available in the project contingencies to cover the additional cost.

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

1. Approve Contract Change Order No. 1 in the amount of \$28,836.90 and authorize the Chairperson of the Board to sign it on behalf of the County.

2. Direct the Clerk of the Board to return the contract change order to Public Works for further processing.

Yours truly,

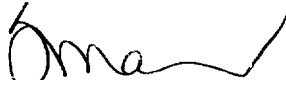


for - THOMAS L. BOLICH
Director of Public Works

JES:bbs

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

Copy to: Granite Construction Company, Inc.
Public Works Department

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____ 0671
 CONTRACT 2001/2002 PAVEMENT MANAGEMENT DIGOUT PROJECT SHEET 1 OF 1 SHEETS
 PUBLIC WORKS JOB NO. 64013 CONTRACT NO. 12616

T/C	R	F	DOC REF	INDEX	SUBJECT	PRJ/UCD	VENDOR	AMOUNT
SUBSIC				DESCRIPTION				

FOR INFORMATION ONLY

To **GRANITE CONSTRUCTION COMPANY, INC.** 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.

ESTIMATE OF INCREASE OF QUANTITY OF ENGINEER'S ESTIMATE AT CONTRACT UNIT PRICE:

ITEM #1 - 150mm DIGOUT - INCREASE ITEM BY 537 M2 @ \$53.70/M2 = \$28,836.90

LG:abc

Estimated Cost Decrease \$ _____ or Increase \$ 28,836.90

By reason of this order the time of completion will be adjusted as follows: **2 ADDITIONAL WORKING DAYS**

Submitted by: Don Yhis **CONSTRUCTION ENGINEER** Date 2/27/02

Approval Recommended: John [Signature] **DIRECTOR OF PUBLIC WORKS** Date 9/27/02

Approved: Board of Supervisors 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 2/27/2002 Contractor GRANITE CONSTRUCTION COMPANY, INC.

By [Signature] Title Chief Estimator

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to the ordered work and filing a written protest within the time therein specified.

80

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors
County Administrative Office
Auditor Controller
FROM: PUBLIC WORKS (Department)
BY: [Signature] (Date) 3-24-02
Signature certifies that appropriations/revenues are available
AGREEMENT TYPE (Check One) Expenditure Agreement [] Revenue Agreement []

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same.

1. Said agreement is between the COUNTY OF SANTA CRUZ (Department/Agency)
GRANITE CONSTRUCTION COMPANY, INC.
aid P. O. BOX 720, WATSONVILLE., CA 95077-0720 (Name/Address)

2. The agreement will provide for preparing damaged areas of County maintained roads
for seal coating through digouts for the 2001/02 Pavement Management
Digout Project - Contract Change Order No. 1

3. Period of the agreement is from Board Approval to June 30, 2002
increase
4. Anticipated Cost is \$28,836.90 [] Fixed [] Monthly Rate [] Annual Rate [] Not to Exceed

Remarks: Contract \$856,114.90; 5% Contingency \$12,527.00; 6% Overhead \$52,118.51
Total \$920,760.41

5. Detail: [] On Continuing Agreements List for FY - Page CC- Contract No: OR [] 1st Time Agreement
[] Section II No Board letter required, will be listed under Item 8
[] Section III Board letter required
[] Section IV Revenue Agreement

6. Appropriations/Revenues are available and are budgeted in 191900 164013 16610 (Index) 6610 (Sub object)

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, ATTACHED COMPLETED AUD-74 OR AUD-60

Appropriations are available and have been encumbered. Contract No: 12616
are not available and will be encumbered. By: [Signature] Date: 03/27/02
Auditor-Controller Deputy

Proposal and accounting detail reviewed and approved. It is recommended that the Board of Supervisors approve the agreement and authorize
Director of Public Works (Dept/Agency Head) to execute on behalf of the Department of
Public Works (Department/Agency)

Date: JES:bbs By: County Administrative Office

Distribution: Board of Supervisors - White State of California
Auditor Controller - Canary County of Santa Cruz
Auditor-Controller - Pink
Department - Gold
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 ap-
proved by said Board of Supervisors as recommended by the County Administrative Office by an
order duty entered in the minutes of said Board on 20

ADM - 29 (8/01)
Title I, Section 300 Proc Man By: Deputy Clerk

AUDITOR-CONTROLLER USE ONLY
Table with columns: CO, JE Amount, Lines, H/TL, Keyed By, Date, Auditor Description, Amount, Index, Sub object, User Code