



THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

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: MAY 7, 2002

April 25, 2002

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: HAPPY VALLEY ROAD CULVERT REPLACEMENT, PM 0.40
OES NO. 011, CONTRACT CHANGE ORDER NUMBER 1

Members of the Board:

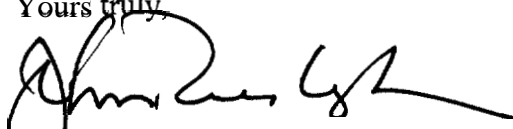
The construction of the Happy Valley Road Culvert Replacement project is nearing completion. Recently the Public Works Department received a change order request from the project contractor for reimbursement of unanticipated extra labor and material costs that were necessary to remove a temporary oversized railcar bridge and install a new prefabricated bridge. The change order is for \$21,212.75. Public Works has reviewed the request and is recommending that your Board approve the proposed change orders. It should also be noted that 75 percent of this cost is eligible for reimbursement by the State Office of Emergency Services (1996, 96-07 storm event).

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

1. Approve Contract Change Order Number 1 in the amount of \$21,212.75.

2. Authorize the Chairperson of the Board to sign the change order on behalf of the County.
3. Direct the Clerk of the Board to return the change order to Public Works for further processing.

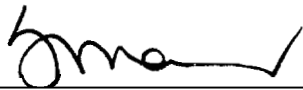
Yours truly,


THOMAS L. BOLICH
Director of Public Works

WBW:abc

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

Copy to: J.C. Randolph, Inc.
Chuck Mentz, OES
Public Works

COUNTY OF SANTACRUZ DEPARTMENT OF PUBLIC WORKS

0385

CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____

CONTRACT HAPPY VALLEY ROAD CULVERT REPLACEMENT PROJECT P.M. 0840 SHEET 1 OF 2 SHEETS

PUBLIC WORKS JOB NO. 70336 CONTRACT NO. 12455

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

FOR INFORMATION ONLY

To J.C. RANDOLPH, 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 DESIGN SECTION

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

ESTIMATE OF DECREASE IN UNIT ITEMS AT CONTRACT PRICES

- Item 12 - Asphalt Concrete Overside Drain
Reduce Item by 0.25 units @ \$2,000.00/unit = \$ 500.00
- Item 14 - Metal Beam Guardrail
Reduce item by 5.35 meters @ \$441.00/meter = \$2,359.35
- Item 15 - Cable Anchor and Terminal Section
Reduce item by 0.5 units @ \$1000.00/unit = \$ 500.00
- Item 20 - Roadside Sign
Reduce item by 2.5 units @ \$400.00/unit = \$1,000.00
- Item 21 - Erosion Control and Revegetation
Reduce lump sum item by - \$1,500.00

abc Estimated Cost Decrease \$ _____ or Increase \$ 21,212.75

By reason of this order the time of completion will be adjusted as follows: No Adjustment

Submitted by: [Signature] Construction Engineer Date 3/25/02
 Approval Recommended: [Signature] Director of Public Works Date 4/25/02
 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 3/22/02 Contractor J. C. Randolph, Inc.
 By [Signature] Title _____

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.

COUNTY OF SANTACRUZ DEPARTMENT OF PUBLIC WORKS

0386

CONTRACT CHANGE ORDER NO. 1 REV. NO. _____ SUPPL. NO. _____

CONTRACT HAPPY VALLEY ROAD CULVERT REPLACEMENT PROJECT P.M.O. 40 SHEET 2 OF 2 SHEETS

PUBLIC WORKS JOB NO. 70336 CONTRACT NO. 12455

ESTIMATE OF INCREASE OF UNIT ITEM

Item 22 - Extra Work

Increase item by = \$27,072.10

COUNTY OF SANTA CRUZ REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)

BY: (Signature) [Signature] (Date) 4.23.02

Signature certifies that appropriations/revenues are available

AGREEMENTTYPE (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)
J.C RANDOLPH, INC., GENERAL ENGINEERING
and 1097 PLEASANT VALLEY ROAD, APTOS, CA 95003 (Name/Address)

2. The agreement will provide FOR CONSTRUCTION OF THE HAPPY VALLEY ROAD, CULVERT REPLACEMENT PM 0.40
STORM DAMAGE REPAIR PROJECT.

3. Period of the agreement is from BOARD APPROVAL to JUNE 30, 2002

4. Anticipated Cost is \$21,212.75 Fixed Monthly Rate Annual Rate Not to Exceed

Remarks \$260,260.50; OVERHEAD AT 7% \$18,218.24; TOTAL \$278,478.74

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 621126! 70336!3596! (Index) 3590 (Sub object)

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

Appropriations are available and have been encumbered.
are not available and will be encumbered.

Contract No: CO 12455

By: [Signature]
Auditor-Controller Deputy

Date: 04/24/02

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 PUBLIC WORKS DEPARTMENT

(Department/Agency)

Date: 4/29/02

By: [Signature]
County Administrative Office

WEW: abc

Distribution:

Board of Supervisors - White
Auditor Controller - Canary
Auditor-Controller - Pink
Department - Gold

State of California
County of Santa Cruz

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 Office by an order duly 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

CO	\$	JE Amount	Lines	H/TL	Keyed By	Date
TC110			8			
			Amount	Index	Sub object	User Code