CREATION: 030702
SOURCE : PUBWK
AGENDATE: **031902**
INVENUM : 50529
RESOLUTN:
ORDINANC:
CONTRACT: 012400
CONTINUE:

1NDEX -Letter of Public Works Department dated March 7, 2002
-Contract Change Order No. 1 dated March 6, 2002
-Contract No. 12400

ITEM 048. APPROVED Contract Change Order No. 1 in the amount of $53,232 for the Soquel Drive (Bargetto) Bridge Replacement and Streetscape project; authorized the Chairperson of the Board to sign the change order; and approved related action, as recommended by the Director of Public Works

County of Santa Cruz

0193

DEPARTMENT OF PUBLIC WORKS

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

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

APPROVED AND FILED
BOARD OF SUPERVISORS
DATE: 3/19/02
COUNTY OF SANTA CRUZ
SUSAN A. MAURIELLO
CLERK OF THE BOARD
BY Sharon Mitchell DEPUTY

AGENDA: MARCH 19, 2002

March 7, 2002

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

SUBJECT: SOQUEL DRIVE (BARGETTO) BRIDGE REPLACEMENT AND STREETSCAPE PROJECT, CONTRACT CHANGE ORDER NO. 1

Members of the Board:

The construction of Phase II of the subject project is again underway. Recently Public Works proposed that the bridge approach work include a minor concrete approach pavement structure. This approach structure (apron to the bridge) will help maintain pavement integrity and prevent minor pavement failure due to traffic loading and future compaction of the foundation soils.

Public Works engineers, along with the assistance of Buckland and Taylor, produced an approach structure plan very similar to the standard approved California Department of Transportation plan and one which would suit the needs of the Soquel Drive (Bargetto) Bridge Replacement and Streetscape Project. Our contractor, Agee Construction has reviewed the approach plan and has presented Public Works a cost estimate of $53,232 to construct the proposed structure at each approach. Sufficient funding is available in contract contingencies for this additional work.

Agee Construction is prepared to begin work on the north half of the bridge in April 2002 and complete the south half of the new bridge in fall 2002.

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

1. Approve Contract Change Order No. 1 in the amount of $53,232.

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 signed documents to Public Works for further processing.

Yours truly,

THOMAS L. BOLICH
Director of Public Works

WBW:mg

Attachment

RECOMMENDED FOR APPROVAL:

County Administrative Officer

copy to: Public Works
Agee Construction

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0195

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

CONTRACT SOQUEL DRIVE (BARGETTO) BRIDGE REPLACEMENT AND [redacted] SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. 66015, 66019, 66018, 40147, 40201 CONTRACT NO. 02400

T/C	R	F	DOC REF	INDEX	SUBOBJECT	PRJ/UCD	VENDOR	AMOUNT
SUBSID				DESCRIPTION				

FOR INFORMATION ONLY

To AGEE 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, DUANE LEWIS

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

ESTIMATE OF EXTRA WORK AT AGREED PRICE:

1. INSTALL 3-METER LONG APPROACH SLABS AT EACH END OF BRIDGE $53,232

Estimated Cost Decrease $ _____ or Increase $ 53,232

By reason of this order the time of completion will be adjusted as follows:

Submitted by: Don Hill CONSTRUCTION Date 3/6/02

Approval Recommended: _____ DIRECTOR OF PUBLIC WORKS Date _____

Approved: Board of Supervisors by _____ Date _____

DL:mg

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 3-6-02 Contractor AGEE CONSTRUCTION COMPANY

By Bob Servadio Title Supt.

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
RESIDENTENGINEER

FISCAL OFFICER
PROJECT FILE

48

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

0196

TO: Board of Supervisors
County Administrative Office
Auditor Controller

FROM: PUBLIC WORKS (Department)

BY: _____ (Signature) 3.5.02 (Date)
Signature certifies that appropriations/revenues are available

AGREEMENT TYPE (Check One) Expenditure Agreement [X] 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)
and AGEE CONSTRUCTION COMPANY
P.O. BOX 629, CLOVIS, CA 93613 (Name/Address)

2. The agreement will provide CHANGE ORDER NO. 1 FOR CONSTRUCTION ON APPROACH APRON TO THE SOQUEL DRIVE (BARGETTO) BRIDGE AS PART OF THE REPLACEMENT AND STREETSCAPE PROJECT.

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

4. Anticipated Cost is INCREASE $ 53,232.00 (C012400- 04) [ ] Fixed [ ] Monthly Rate [ ] Annual Rate [ ] Not to Exceed
Remarks: CONTRACT $3,535,249.90; CONTINGENCIES $294,974.29; OVERHEAD AT 5% $191,513.46; TOTAL $4,021,782.65

5. Detail: [ ] On Continuing Agreements List for FY ___-___ . Page CC-_____ Contract No: _____ OR, [ ] 1st Time Agreement
[XX] 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 SEE ATTACHMENT (Index) 3590 (Sub object)

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

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

Contract No: 12400

By: _____ Date: 03/06
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 PUBLIC WORKS DEPARTMENT (Department/Agency)

Date: 3/1/02

By: _____
County Administrative Office

WBW:mg

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

State of California
County of Santa Cruz
I, Susan A. Mauriello 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 3/19 2002

By: Deputy Clerk

ADM - 29 (8/01)
Title I, Section 300 Proc Man

AUDITORCONTROLLER USE ONLY

CO_____ $_____ _____
Document No. JE Amount Lines H/TL Keyed By Date

TC110 _____ $_____ _____/_____
Auditor Description Amount Index Sub object User Code

42

AGEE CONSTRUCTION - CO02400

	INDEX	WA	SOBJ	CONTRACT	CONTING.	OH	TOTAL
01	611173	!66015!3596!	9842	324,545.64	32,454.56	17,850.01	374,850.21
02	611175	!66019!3596!	9842	165,289.26	16,528.93	9,090.90	190,909.09
03	611173	!66018!3596!	9842	823,101.00	82,310.10	45,270.56	950,681.66
04	621100	!40147!3596!	3590	2,012,569.00	142,701.70	107,763.54	2,263,034.24
05	621100	!40201!3596!	3590	166,850.00	16,685.00	9,176.75	192,711.75
06	136409	!53852!3860!	6610	42,940.00	4,294.00	2,361.70	49,595.70
		Total Contract		3,535,294.90	294,974.29	191,513.46	4,021,782.65

0197

3/4/02
LTD