SANTA CRUZ COUNTY
BOARD OF SUPERVISORS INDEX SHEET

Creation Date: 11/14/06
Source Code: PUBWK
Agenda Date: 11/21/06
INVENUM: 58483

Resolution(s):

Ordinance(s):

Contract(s): 63391

Continue Date(s):

Index: --Letter of Public Works Department
--Contract Change Order

Item: 29. APPROVED contract change order in the amount of $106,559.35 for the Soquel Avenue Overlay and Sewer Replacement project; authorized the Chairperson of the Board to sign the change order on behalf of the County; and approved related action, as recommended by the Director of Public Works

County of Santa Cruz

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

THOMAS L. BOLICH
DIRECTOR OF PUBLIC WORKS

APPROVED AND FILED
BOARD OF SUPERVISORS
DATE: 11/21/06
COUNTY OF SANTA CRUZ
SUSAN A. MAURIELLO
EX-OFFICIO CLERK OF THE BOARD
BY

AGENDA. NOVEMBER 21,2006

November 8,2006

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

SUBJECT: SOQUEL AVENUE OVERLAY AND SEWER REPLACEMENT PROJECT CONTRACT CHANGE ORDER NO. 6

Members of the Board:

The Soquel Avenue Overlay and Sewer Replacement Project is nearing completion with McGuire and Hester serving as the prime contractor. The project involves replacing the sewer system and placing an asphalt concrete overlay on Soquel Avenue within the Redevelopment Agency boundaries.

During the course of construction circumstances were encountered that required additional work, resulting in a contract increase of $61,559.35 for the overlay portion of the work and $45,000 for the sewer portion of the work. The overlay work consisted of the installation of traffic loops, additional striping and asphalt concrete quantities. The sewer portion of the work was necessitated by the presence of unmarked and slurry-encased utilities during the sewer replacement, installation of a new sewer lateral and additional trench paving. The contract increases are shown on Contract Change Order No. 6.

Attached for your approval is Contract Change Order No. 6 in the amount of $106,559.35 to increase the contract amount for various bid items. The Redevelopment Agency has a letter to the Board of Directors of the Redevelopment Agency on today's agenda approving the expenditure of the funds necessary for the Agency's share of this contract increase in the amount of $61,559.35, plus contingencies and administrative costs. There are sufficient funds available in the Redevelopment Agency's Pavement Management fund and the Santa Cruz County Sanitation District contract contingencies budget to cover this expenditure plus contingencies and administration.

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

1. Approve Contract Change Order No. 6 in the amount of $106,559.35.

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 document to Public Works for further processing.

Yours truly,

THOMAS L. BOLICH
Director of Public Works

TLB:CIB:bbs

Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

Copy to: Public Works Department

COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

FROM: PUBLIC WORKS (Department)

BY: [signature] for CDK (Signature) 11/9/06 (Date)

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)
   and McGUIRE & HESTER 9009 Railroad Avenue, Oakland, CA 94603 (Name/Address)
2. The agreement will provide for the construction of the Soquel Avenue Overlay and Sewer Replacement Project - Contract Change Order No. 6
3. Period of the agreement is from Board approval to June 30, 2007
4. Anticipated ~~Cost~~ increase is $ 106,559.35 ☐ Fixed ☐ Monthly Rate ☐ Annual Rate ☐ Not to Exceed
   Remarks: Contract $1,906,062.15; Contingencies $57,982.73; 5% Overhead $98,202.25; Total $2,062,247.13
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 See Attached (Indw) _____ (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: CW 63391

By: [signature] Auditor-Controller Deputy Date: 11/8/06

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

Date: 11/13/06 By: [signature] County Administrative Office

CIB :bbs

Distribution:
- Board of Supervisors - White
- Auditor Controller -
- 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 11/21 20 06

By: Deputy Clerk

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

AUDITOR-CONTROLLER USE ONLY

CO	$				
Document No.	JE Amount	Lines	H/TL	Keyed By	Date
	$		/		
Auditor Description	Amount	Index		Sub object	User Code

29

COUNTY OF SANTA CRUZ DEPARTMENT OF PUBLIC WORKS

0135

CONTRACT CHANGE ORDER NO. 6 **REV. NO.** **SUPPL.** NO.

CONTRACT SOQUEL AVENUE OVERLAY AND SEWER REPLACEMENT PROJECT SHEET 1 OF 1 SHEETS

PUBLIC WORKS JOB NO. 66026 CONTRACT NO. CW 53391

SUBSID	DESCRIPTION

FORMATION W/LM

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 decrease and increase in contract items at contract unit and lump sum prices:

DECREASE:

Item No. 8 - (S) 4-inch Yellow Thermoplastic Stripe - 871 lf @ $0.50/lf	$	(435.50)
Item No. 9 - (S) 4-inch White Thermoplastic Stripe - 466 lf @ $0.50/lf	$	(233.00)
Item No. 12 - (S) Thermoplastic Pavement Marking - 917 sf @ $4.40/sf	$	(4,034.80)
Item No. 13 - (S) Pavement Marker Reflective - 288 ea @ $4.40	$	(1,267.20)
Item No. 14 - (S) Pavement Marker (White Circular) 165 ea @ $4.40/ea	$	(726.00)

TOTAL DECREASE: ($6,696.50)

INCREASE:

Item No. 2 - Grind Asphalt Concrete - 21,404 sf @ $0.40/sf	$	8,561.60
Item No. 3 - Digout - 837.5 sf @ $3.90/sf	$	3,266.25
Item No. 10 - (S) 8-inch White Thermoplastic Stripe - 350 lf @ $1.00/lf	$	350.00
Item No. 11 - (S) 12-inch White Thermoplastic Stripe - 385 lf @ $2.80/lf	$	1,078.00
Item No. 16 - Extra Work (Overlay) at Lump Sum Price	$	55,000.00
Item No. 23 - Sewer Extra Work at Lump Sum Price	$	45,000.00

TOTAL INCREASE $113,559.35

Estimated Cost Decrease or Increase $ 106,559.35

By reason of this order the time of completion will be adjusted as follows: None

Submitted by: Construction Manager Date 11-7-06

Approval Recommended Director of Public Works Date 11-9-06

Approved: Board of Supervisors by Date

We, the undersigned contractor, have given careful consideration to the change proposed, and hereby agree that, if this proposal is approved, 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 11-7-06 Contractor McGuire and Hester

By Michael Radich Title PM

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.

DISTRIBUTION: CLERK OF THE BOARD CONTRACTOR FISCAL OFFICER AUDITOR-CONTROLLER RESIDENT ENGINEER PROJECT FILE

DPW6 (Rev. 7/18/02)

CIB:bbs

soquelaveoverlab.wpd

McGuire & Hester
CW53391
(Suffix changed when contract updated to vendor less)

			Contract	Conting.	5% OH	Total
CO53391-04	RDA-Overlay Project	611175!66026!6610!9842	755,521.30	0.00	37,776.07	793,297.37
CO53391-07	RDA-Overlay Project	611175!66026!6610!9842	0.00	52,886.49	2,644.32	55,530.81
	-CCO#04		52,693.50	-52,693.50	0.00	0.00
			52,693.50	192.99	2,644.32	55,530.81
CO63391-04	RDA-Overlay Project	611175!66026!6610!9842				
	-CCO#06		**61,559.35**	**0.00**	**3,077.97**	**64,637.32**
CO63391-07	RDA-Overlay Project	611175!66026!6610!9842				
	-CCO#06		**0.00**	**6,155.94**	**307.80**	**6,463.74**
CO53391-05	SCCSD Const	136409!53816!6610!6610	966,338.00	96,633.80	53,148.59	1,116,120.39
	CCO #02		0.00	0.00	0.00	0.00
	CCO #06		**0.00**	**-45,000.00**	**-2,250.00**	**-47,250.00**
			966,338.00	51,633.80	50,898.59	1,068,870.39
CO63391-05	SCCSD Const	136409!53816!6610!6610				
	-CCO#06		**45,000.00**	**0.0**	**2,250.00**	**47,250.00**
CO53391-06	SC Water	621100!40139!3596!3590	24,950.00	0.00	1,247.50	26,197.50
		TOTAL	1,906,062.15	57,982.73	98,202.25	2,062,247.13