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County of Santa Cruz

PARKS, OPEN SPACE & CULTURAL SERVICES

979 17TH AVENUE, SANTA CRUZ, CA 95062

(831) 454-7900 FAX: (831) 454-7940 TDD: (831) 454-7978

BARRY C. SAMUEL, DIRECTOR

January 4, 2006

AGENDA: January 24, 2006**BOARD OF SUPERVISORS**County of Santa Cruz
701 Ocean Street
Santa Cruz, CA 95060**RE: SANTA CRUZ VETERANS MEMORIAL BUILDING RE-ROOF**

Dear Members of the Board:

On October 18, 2005, your Board awarded a contract to Louis and Riparetti, Inc. in the amount of \$98,824 for the removal of the existing built-up roof and replacing it with an IB Membrane roof. The project was necessary in order to stop further degradation of the historic Auditorium ceiling panels from water damage caused by roof leaks. In addition, the scope of the project included replacing and/or refastening loose roof tiles located on the front and left side of the building. However, the scope of work did not cover water leak repairs associated with the tile portion of the roof.

Recent heavy rains have generated new roof leaks that were non-existent prior to design and bidding of the roof replacement project. The new leaks are located at the front of the building on both sides of the Tower and are located under the existing roof tiles. The Contractor has assessed the situation and recommends removing approximately 200 square feet of the existing roof tiles to isolate and repair the water leaks. The roof work is located directly above the Front Street Sidewalk and will require special safeguards for the protection of pedestrians. In addition, this section of the roof is very steep and will be a complex repair job in assuring safety and minimizing further damage to the adjacent tiles.

With reference to the attached Amendment to the Agreement, the Contractor has proposed to repair the new roof leaks for a cost of \$9,785, for a new contract total of \$108,609. In addition, the Contractor will need a (45) calendar day extension to the contract to complete the work. To date, there have been two change orders totaling \$2,964, which leaves \$6,919 left in the project contingency. It is recommended that the contingency balance not be used at this time in order to cover any additional unforeseen work requiring immediate attention.

To move forward with the project, your Board's approval is needed to amend the Agreement in the amount of \$9,785, for a new contract total of \$108,609 and extend the contract by (45) calendar days to complete the work. Funding is available and budgeted in Account Index 191150/ Q99017 Sub object 6610 for Fiscal Year 2005/2006.

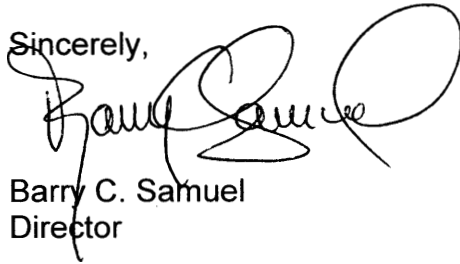
BOARD OF SUPERVISORS
Santa Cruz Veteran's Memorial Building Re-roof
Page Two

Agenda Date: January 24, 2006

It is, therefore, RECOMMENDED that your Board approve the following actions:

1. Approve an Amendment to the Agreement with Louis and Riparetti, Inc. in the amount of \$9,785 for a new contract total of \$108,609 and extend the contract by **(45)** calendar days, to repair new roof leaks to the Santa Cruz Veterans Memorial Building, and;
2. Authorize the Director of the Department of Parks, Open Space & Cultural Services to sign the Amendment to the Agreement on behalf of the County.

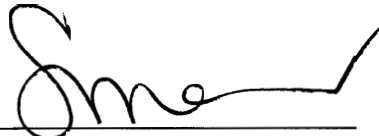
Sincerely,



Barry C. Samuel
Director

BCS:RO:bp

RECOMMENDED



Susan A. Mauriello
County Administrative Officer

Attachments: Amendment to the Agreement, ADM-29

cc: Auditor-Controller, CAO, County Counsel, Risk, Contractor, Parks

AMENDMENT TO AGREEMENT

The parties hereto agree to amend that certain Agreement dated October 18, 2005 (Contract No. 53413) by and between the COUNTY OF SANTA CRUZ and LOUIS AND RIPARETTI, INC.

1. Paragraph 1 entitled "SCOPE OF WORK" is amended as follows:

The scope of work of this contract shall be amended to include the removal and replacement of 200 square feet of existing tile roofing, to isolate and repair new water leaks to room 23 of the Santa Cruz Veterans Memorial Building. More specifically the work will include the following:

- a. Set up a safety area on the ground below to prevent any falling debris from striking a pedestrian.
- b. Remove 200 square feet of existing tile roofing on the right and left side of the Tower.
- c. Install two layers of TU43 Felt over the existing underlayment.
- d. Apply Metacrylics Gel and Polyester Fabric to wall panels and the flashing transition.
- e. Allow natural water (rain) to occur and inspect for leaks before returning tile to its original area.
- f. Reinstall the existing roof tile to manufacturer's specifications.
- g. Caulk any visible joints on the metal ledge flashing.
- h. Clean up all debris and remove from the premises upon completion of the repair.

2. Paragraph 2 entitled "TERMS AND CONDITIONS" is amended as follows:

The Terms and Conditions of this contract shall be amended by increasing the contract sum by (Nine Thousand Seven Hundred Eighty-Five dollars) \$9,785, for a new contract sum of (One Hundred Eight Thousand Six Hundred Nine dollars) \$108,609, plus remaining contingency.

3. Paragraph 8 entitled "CONTRACT TIME" is amended as follows:

The Contract Time shall be increased from 60 calendar days to 105 calendar days.

All other provisions of said Agreement shall remain the same.

Dated: January 24, 2006

COUNTY OF SANTA CRUZ

LOUIS AND RIPARETTI, INC.

By: _____



5 100 Scotts Valley Drive, Suite 100
Scotts Valley, CA 95066-3572
Telephone: (831) 439-0180
Fax: (831) 439-0188

APPROVED AS TO INSURANCE:

APPROVED AS TO FORM:

By: Janet McKinley
Risk Management 1-9-06

By: Nick
County Counsel

Attachments: None

Distribution: CAO, Auditor/Controller, County Counsel, Risk Management, Contractor,
Parks Department

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COUNTY OF SANTA CRUZ
REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors
County Administrative Office
Auditor Controller
FROM: Parks, Open Space & Cultural Services (Department)
BY: [Signature] (Signature) 1/5/06 (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 Louis & Riparetti Inc., 5100 Scotts Valley Dr. #100, Scotts Valley, CA 95066 (Name/Address)

2. The agreement will provide roof leak repair at the Santa Cruz Veteran's Memorial Building

3. Period of the agreement is from January 24, 2006 to project completion

4. Anticipated Cost is \$ 9,785.00 [] Fixed [] Monthly Rate [] Annual Rate [] Not to Exceed

Remarks: Original contract \$98,874 + amendment \$9,785 + 10% contingency \$9,883 = total \$118,492

5. Detail: [] On continuing Agreements List for FY ... Page CC- ... Contract No: 53413 OK [] 1st Time Agreement
[] Section II No Board letter required, will be listed under Item 8
[X] Section III Board letter required
[] Section IV Revenue Agreement

6. Appropriations/Revenues are available and are budgeted in 191150/Q99017 (Index) 6610 (Sub object)

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

Appropriations are have been encumbered. Contract No: 53413
are not will be By: Marianne Ellis Date: 1/6/06
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 Parks (Dept/Agency Head) to execute on behalf of the

County of Santa Cruz (Department/Agency)
Date: 1-10-06 By: [Signature] County Administrative Office

Distribution: Board of Supervisors - White State of California
Auditor Controller - Canary County of Santa Cruz
Auditor-Controller - Pink I, 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 a proved 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
Table with columns: CO, Document No., JE Amount, Lines, H/TL, Keyed By, Date, TC110, Auditor Description, Amount, Index, Sub object, User Code. Includes handwritten number 50.