

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: PUBLIC WORKS

BOARD AGENDA # *C-1

Urgent Routine ✓

AGENDA DATE JANUARY 30, 2001

CEO Concurs with Recommendation YES NO
(Information Attached)

4/5 Vote Required YES NO ✓

SUBJECT: APPROVAL OF CONTRACT CHANGE ORDER NO. 2 AND THE FINAL CONTRACT COST FOR THE GEER ROAD FROM GRAYSON ROAD TO SANTA FE AVENUE

STAFF
RECOMMEN-
DATIONS:

IT IS RECOMMENDED THAT YOU TAKE THE FOLLOWING ACTIONS:

1. APPROVE CONTRACT CHANGE ORDER NO. 2 AND THE FINAL CONTRACT COST FOR THE GEER ROAD FROM GRAYSON ROAD TO SANTA FE AVENUE PROJECT TO TEICHERT CONSTRUCTION OF TURLOCK, CALIFORNIA;
2. AUTHORIZE THE AUDITOR TO MAKE THE FINANCIAL ARRANGEMENTS DETAILED ON THE BUDGET JOURNAL SHEET AS SUBMITTED, AND

(CONTINUED ON PAGE 2)

FISCAL
IMPACT:

The funds are accounted for in the Public Works budget.

BOARD ACTION

No. 2001-65

On motion of Supervisor Simon, Seconded by Supervisor Blom,

and approved by the following vote, Ayes: Supervisors: Mayfield, Blom, Simon, Caruso, and Chair Paul

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) X Approved as recommended

2) Denied

3) Approved as amended

Motion:

Christine Ferraro

File No.

ATTEST: REAGAN M. WILSON, Clerk By: Deputy

SUBJECT: APPROVAL OF CONTRACT CHANGE ORDER NO. 2 AND THE FINAL CONTRACT COST FOR THE GEER ROAD FROM GRAYSON ROAD TO SANTA FE AVENUE

PAGE: 2

**STAFF
RECOMMEN-
DATIONS**

(Continued): 3. AUTHORIZE THE PURCHASING DEPARTMENT TO INCREASE THE CONTRACT AMOUNT AS FOLLOWS:

ORIGINAL CONTRACT	\$267,494.35
CONTRACT CHANGE ORDER NO. 1	\$ 10,000.00
CONTRACT CHANGE ORDER NO. 2	\$ <u>8,214.72</u>
ESTIMATED CONTRACT COST	\$285,709.07

DISCUSSION:

<u>Item:</u>	<u>Estimated Cost Increase/Decrease</u>
1. A utility conflict required a one each catch basin installation at Station 17+64.70. This lump sum payment constitutes full compensation for the catch basin and all work involved in its installation.	+ \$8,214.72 <hr/>
Increase of Contract Change Order No. 2 (Increase)	+ \$8,214.72

**POLICY
ISSUE:**

This action is consistent with the Board's policy of providing a safe, healthy community.

**STAFFING
IMPACT:**

There is no staffing impact associated with this item.

DH:dh

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AUDITOR-CONTROLLER
BUDGET JOURNAL



Budget Organization **Stanislaus Budget Org**
 Budget **LEGAL BUDGET**
 Accounting Period From **Jul-00**
 To **Jun-01**



BUDGET JOURNAL SCREEN

BATCH SCREEN

Journal Batch Category **PW - PB** **BO --**
Budget

Line	Coding Structure						Period	Description
	Fund 4	Org 7	Account 5	G/L Proj 7	Loc 6	Misc 6	Jan-01 AMOUNT	
1	1102	40310	27600	0	0	0	(8,214.72)	Decrease Est Rev-Federal Construction
2	1102	40310	31420	9570	0	0	8,214.72	Increase Est Rev-PFF
3	1102	40310	63280	0	0	0	(8,214.72)	Decrease Appropriations
4	1102	40310	63280	9570	0	0	8,214.72	Increase Appropriations
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Totals								

Explanation: Transfer Budgeted Appr and Estimated Revenue to Project (Geer Rd from Grayson Rd to Santa Fe)

Requesting Department	CEO	Auditors Office Only	
Pat Bates Signature 23-Jan-01 Date	_____ Signature _____ Date	<i>[Signature]</i> Approved By 1/23/01 Date	_____ Admin Approval (\$75K+) _____ Date

STANDARD JOURNAL VOUCHER



BATCH SCREEN

Batch _____
 Period _____
 Description _____

JOURNAL SCREEN

Journal PW DKH
 Period Jan-01
 Category Transfer
 Balance Type A A = Actual, B = Budget, E = Encumbrance
 Description Transfer funds from PFF to Project 9570
 Control Total 8,214.72

Line	Coding Structure							Debit	Credit	Description
	Fund 4	Org 7	Account 5	G/L Proj 7	Loc 6	Misc 6				
1	6400	64100	62400	0	0	0	8,214.72			
2	1102	40310	31420	9570	0	0		8,214.72		
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Totals								8,214.72	8,214.72	

Transfer of funds from PFF to Road Project 9570 (Geer Rd from Grayson Rd. to Santa Fe Ave.)

Diane Haugh Prepared by	Pat Bates Supervisor's Approval	<i>[Signature]</i> Prepared by	Admin Apprvl >75,000
1/23/01 Date	1/23/01 Date	1/23/01 Date	 Date

December 21, 2000

CONTRACT CHANGE ORDER NO. 2

PROJECT: Geer Road Improvements from Grayson Road to Santa Fe Avenue

PROJECT NO. 32 141

SHEET 1 of 1

TO: Teichert Construction.

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 for this contract.

NOTE: This change order is not effective until approved by the Board of Supervisors.

This change order provides a 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 equipment cover only such time as equipment is actually used, and no allowance will be made for idle time.

Change requested by: John Sanchez, Resident Engineer

CHANGES IN CHARACTER OF WORK

1. This change order provides per lump sum payment for additional drainage system work for \$660.16 and for additional cost of contract item at the unit bid price of \$7,554.56.

Lump Sum/Agreed Contract Unit Price Total Not to Exceed + \$8,214.72

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

Submitted by: _____ Date: _____

Approval Recommended: _____ Date: _____

Approved: By Director: _____ Date: _____

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agreed, 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: JAN 23 2001 Contractor TEICHERT CONSTRUCTION

By  Title: PHIL GIANFORTONE
Chief Estimator

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.

STANISLAUS COUNTY

PROGRESS ESTIMATE # THREE (03)

PROPOSED FINAL PAYMENT

GEER ROAD FROM GRAYSON ROAD TO
SANTA FE AVENUE

WORK ORDER NO. 32-141

FILE NAME: L:\ROADS\32-141\Const\PROPOSED FINAL EST .wb2



ITEM	CONTRACTOR AND ADDRESS	Engineers Estimate		Teichert Construction, Inc. Turlock, CA		TOTAL TO DATE PROPOSED FINAL PAYMENT	
		UNIT	QUANTITY	UNIT PRICE	TOTAL	UNITS	TOTAL
1	Traffic Control	LS	1	16,725.00	\$16,725.00	1.00	16,725.00
2	Construction Area Signs	LS	1	2,500.00	\$2,500.00	1.00	2,500.00
3	Clearing and Grubbing	LS	1	5,000.00	\$5,000.00	1.00	5,000.00
4	Cold Plane A.C. (0.15' to 0.20')	SY	36	50.00	\$1,800.00	36.00	1,800.00
5	Roadway Excavation	CY	879	28.00	\$24,612.00	879.00	24,612.00
6	Shoulder Backing	SF	6,589	0.40	\$2,635.60	6,589.00	2,635.60
7	Class 2 Aggregate Base	TN	1,780	20.00	\$35,600.00	2,272.39	45,447.80
8	Asphalt Concrete (Type A)	TN	3,929	38.00	\$149,302.00	3,975.31	151,061.78
9	Extruded Thermoplastic Striping (Detail 22)	LF	2,545	1.25	\$3,181.25	2,650.00	3,312.50
10	Extruded Thermoplastic Striping (Detail 27B)	LF	5,964	0.50	\$2,982.00	6,204.00	3,102.00
11	Extruded Thermoplastic Striping (Detail 32)	LF	1,394	2.00	\$2,788.00	1,394.00	2,788.00
12	Extruded Thermoplastic Striping (Detail 38)	LF	338	1.00	\$338.00	338.00	338.00
13	Extruded Thermoplastic Striping (Detail 40)	LF	203	0.50	\$101.50	303.00	151.50
14	Extruded Thermoplastic Pavement Marking	LF	336	1.50	\$504.00	930.00	1,395.00
15	Rockwell	EA	6	3,200.00	\$19,200.00	6.00	19,200.00
16	Relocate Signs	EA	3	75.00	\$225.00	3.00	225.00
17	C.C.O. No. 1	LS	1	10,000.00	\$10,000.00	48%	4,754.73
18	C.C.O. No. 2	LS	1	660.16	\$660.16	100%	660.16
TOTAL PROJECT TOTAL					278,154.51		285,709.07

\$285,709.07

PROPOSED FINAL CONTRACT COST : \$285,709.07

PHIL GIANFORTONE
Chief Estimator

CONTRACTOR:

ACCEPTED BY TEICHERT CONSTRUCTION, INC., TURLOCK, CA., PER SECTION 9-1.07B "FINAL PAYMENT AND CLAIMS"