



City of Santa Barbara
Waterfront Department

Contract Change Order No. 1

DATE: November 30, 2023
TO: Bill Hornung
FROM: Brian Adair – Waterfront Facilities Manager
SUBJECT: Change Order #1 – PO# 32400855

Contract Title: Beach Sand Berm Construction
Contractor: James C. Cushman, Inc.
Purchase Order Contract No.: 32400855
Bid No. 5993

Waterfront requests your approval to increase Purchase Order 32400855 by \$ 27,700 to provide sand berm maintenance to assure that they are maintained in good standing after king high tides and/or winter storm wave surges.

Explanation:

The original scope of services with James C. Cushman was for emergency services to construct the annual sand berms at Leadbetter Beach and Mission Creek after Blackpointe requested to cancel their contract after being scheduled for weeks in advance.

James Cushman responded immediately to construct sand berms the week of November 13, 2023 after receiving a purchase order. The Waterfront experienced king high tides from November 22, 2023 thru November 29, 2023 that caused excessive sand berm erosion at Leadbetter Beach since the beach depth has not fully recovered yet from the January 2023 storm. This change order would help address immediate and near future needs for sand berm maintenance to protect the Commercial area & parking lots from flooding and property damage. This would also allow the Waterfront time to complete a new rebidding process for a three year contract.

Please amend the referenced contract by the amount stated to help respond to sand berm maintenance after king high tides and storm wave surges. Attached is the quote from James C. Cushman, Inc. in Exhibit A.


The change order should read as follows:

Please increase the referenced contract by the amount stated to continue receiving services and equipment from this contractor to maintain the sand berms as needed with a Not To Exceed price of \$27,700.

Original Purchase Order Contract	\$ 68,480
Past Increase(s)/Decrease(s)	\$ 0
Current Increase	<u>\$ 27,700</u>
New Purchase Order Contract Amount	\$ 96,180

There are sufficient funds available for this change order.
If you have any questions regarding this memorandum, please contact me at extension 5527.

This adjustment shall include full payment for all items required for such work, including, without limitation: all compensation for all direct and indirect costs for such work; costs for adjustments to scheduling and sequence of work; equipment; materials delivery; project "acceleration"; costs for labor, material, equipment and incidental items; overhead costs and supervision, including all extended overhead and office overhead of every nature and description.

ACCEPTED:  11-30-23
James C. Cushman, Inc. Date

APPROVED:  11/30/23
Mike Wiltshire, Waterfront Director Date

APPROVED: _____
Bill Hornung, Purchasing Date

Purchase Order No. 32400855
Contract Order Change Order No. 1
November 30, 2023

James C. Cushman, Inc.
P.O. Box 1416
Goleta, CA 93116

November 29, 2023

Brain Adair
Waterfront Facilities Manager
132 Harbor Way
Santa Barbara, CA 93109

Subject: Sand Berms Maintenance '23-'24

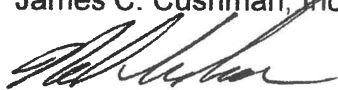
Mr. Adair,

James C. Cushman, Inc. will furnish a Dozer and Operator to work as directed to maintain the existing Sand Berms at Mission Creek and at the Yacht Club for the amounts listed below.

Mobilization Charge (per event)	\$ 500.00
Dozer and Operator (8 hour minimum)	\$ 425.00 / hour

Please provide four business days' notice prior to work commencement.

Regards,
James C. Cushman, Inc.



Neil Cushman

