RESOLUTION - ACTION REQUESTED 2015-132

MEETING: March 24, 2015

TO: The Board of Supervisors

FROM: Tony Stobbe, Public Works Director

RE: Approve a Change Order to the Contract for Services with Aqua Sierra Controls, Inc.

RECOMMENDATION AND JUSTIFICATION:
Approve Change Order No. 1 with Aqua Sierra Controls, Inc. In the Amount of $1,991.69 for a Total Not to Exceed Amount of $10,841.69 for Flow Meter Calibration and Repair for the Don Pedro Wastewater Treatment Plant, and Authorize the Public Works Director to Sign the Change Order.

This Change Order is to modify, reprogram and calibrate the Don Pedro Wastewater Treatment Plant's chlorine contact chamber flow meter and requires Board approval because it exceeds the 10% threshold for change orders.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On December 2, 2014, Public Works entered into a Contract with Aqua Sierra Controls, Inc in the not to exceed amount of $8,850 for maintenance, repair and calibration of the Lake Don Pedro, Coulterville and Yosemite West Wastewater Treatment Plants.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Negative action will prohibit Public Works from utilizing Aqua Sierra Controls, Inc to perform the additional work to complete the project.

FINANCIAL IMPACT:
Sufficient funds are available at this time in the operations category of the Don Pedro Sewer budget.

ATTACHMENTS:
Aqua Sierra Controls CCO1 (PDF)
Aqua Sierra Controls Contract for Services (PDF)
Change Order for Aqua Sierra Controls (PDF)

CAO RECOMMENDATION
Requested Action Recommended
RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Kevin Cann, District IV Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Rosemarie Smallcombe, Merlin Jones, Marshall Long, Kevin Cann
EXCUSED: John Carrier
STATE OF CALIFORNIA – County of Mariposa

CONTRACT CHANGE ORDER

Change Requested by: Engineer [X] Contractor [ ]

<table>
<thead>
<tr>
<th>CCO No.</th>
<th>Suppl. No.</th>
<th>Contract No.</th>
<th>Project</th>
<th>Federal Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15-025</td>
<td></td>
<td>Flow Meter Calibration and Repair</td>
<td></td>
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To Aqua Sierra Controls, Inc., Contractor

You are directed to make the following 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 Engineer.**

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

<table>
<thead>
<tr>
<th>Line #</th>
<th>Description</th>
<th>Qty</th>
<th>Units</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>To modify, Reprogram, and calibrate the Don Pedro Wastewater Treatment Plant chlorine contact chamber flow meter.</td>
<td>1</td>
<td></td>
<td>$1991.69</td>
</tr>
</tbody>
</table>

Bid Amount: $8,850________

Total: $1991.69

Estimated Cost: [ ] Decrease [X] Increase

Total CCO's Amount: $1991.69________

Percentage 23% Adjusted Amount: $10,841.69

By reason of this order the time of completion will be adjusted as follows: 10 additional days

Submitted by

Signature __________________________ (Print name & Title)

Darryl Nielsen, Plant Operator Tech.

Date 3/2/15

Approved by Engineer

Signature __________________________ (Print name & Title)

Gary Taylor, PE

Date 3/2/15

Approved by Director

Signature __________________________ (Print name & Title)

Tony Stobbe, Director

Date 3/4/15

Approved As to Form by County Counsel

Signature __________________________ (Print name & Title)

Steven W. Dahlem

Date 3/24/15

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by

Signature __________________________ (Print name & title)

Jamie Kennedy - Service Lead

Date 3/10/15