RECOMMENDED ACTION AND JUSTIFICATION:  (Policy Item: Yes____  No____)

Public Works recommends that the Board authorize the Public Works Director to execute Change Order 2 for Pump Replacement and Rehabilitation, Coulterville Wastewater Pump Station No. 1. Change Order 2 provides for repair of the Emergency light (cost = $189.28) and provision of water and telephone service to the pump station. (Estimated cost is $1,850). Public Works seeks authorization up to $2,689.28, (189.28 + 2,500) because of the unknowns associated with the joint trench for the water line and telephone conduit. The Coulterville Advisory board recommends this action.

The Public Works Director recommends that this change order be funded 50% from the Coulterville Sewer Area's Utility Capital Fund, and 50% from County Water Agency funds.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On May 17, 1994, the Board approved the award of the basic contract, for $18,813.88 to Jim's Well Service of Coulterville. The replacement pumps, which have an 8 week lead time, have been ordered. We have been negotiating with the contractor for improvements in the installation, including a digital pump controller and sensor probe which is not prone to grease buildup, and an auto dialer in place of the audible alarm originally specified. Public Works has authorized Change Order 1, in the amount of $1,810.66, within the authorized limit of 10% of the original contract price. A copy of Change order 1 is attached for the Board's information.

Change Order 2 provides for the underground telephone service from the fire house to the auto-dialer alarm and for a water line extension and hose bid for wash-down adjacent to the pump station. Cost includes trenching and replacement of asphalt pavement. The water line may have to be trenched from the service meter in front of the fire station.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

No action will delay completion of this project.

COSTS:  () Not Applicable
A. Budgeted current FY  $18,813.88
B. Total anticipated costs  $23,313.82
C. Required additional funding  $4,499.94
D. Internal transfers  $

SOURCE:  () 4/5th Vote Required
A. Unanticipated revenues  $
B. Reserve for contingencies  $
C. Source description: 50% Water Agency; 50% Coulterville Capital Fund

Balance in Reserve Contingencies, if approved: $
ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

- Recommended
- Not Recommended
- For Policy Determination
- Submitted with Comment
- Returned for Further Action

Comment: 

A.O. Initials: 

Action Form Revised 5/92
MARIPOSA COUNTY DEPARTMENT OF PUBLIC WORKS
AUTHORIZATION FOR CHANGE OF WORK

PROJECT NAME: Coulterville P. S. #1 Rehabilitation
PROJECT NO.: PW No. 93-06
CHANGE ORDER NO.: 1
CONTRACTOR: Jim's Well Service

CONTRACTOR is hereby authorized to make the following CHANGES:

a. Delete floats; provide and install Multi Trod Model 2.2 Pump
   Controller with 2.0/10 sensor probe, and including battery backup
   high level alarm.
   Negotiated lump sum cost: $1,584.48

b. Delete float alarm in original bid package.
   Negotiated lump sum credit: -$ 888.91

c. Provide and install Audio voice dialer. (phone line installation
   is separate change order) includes 1 month Pac Bell charge
   Negotiated lump sum cost: $ 964.32

d. Provide and install 2 nonresetable hour meters.
   Negotiated lump sum cost: $ 150.77

Total Change Order 1 cost: $ 1,810.66

CONTRACTOR has given careful consideration to this CHANGE ORDER and agrees
to perform all services necessary for the work specified in accordance with
contract documents. For these services, CONTRACTOR accepts as full
compensation 0 working days as extension of time, and a CHANGE ORDER
PRICE of:

<table>
<thead>
<tr>
<th>CHANGE ORDER NO.</th>
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<td>CHANGE ORDER NO. 3</td>
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Jim's Well Service
CONTRACTOR

Date Accepted: 6-22-94

Date Authorized: 6/27/94

Above change of work completed (date) 8-31-94 (signed James O. Ryan)

REMARKS:
MARIPOSA COUNTY DEPARTMENT OF PUBLIC WORKS
AUTHORIZATION FOR CHANGE OF WORK

PROJECT NAME: Coulterville P. S. #1 Rehabilitation     CHANGE ORDER NO.: 2
PROJECT NO.: PW No. 93-06     CONTRACTOR: Jim's Well Service

CONTRACTOR is hereby authorized to make the following CHANGES:

a. Repair or replace Emergency light

   Negotiated lump sum cost: $ 189.28

b. Install 1 inch water line and connected telephone service from Pac-Bell provided terminal block in fire house through conduit, to the pump station auto dialer, as directed by the Engineer. Work to be done on a time and material basis. Estimated cost: $ 1,850;

   Authorized cost not to exceed $2,500.

   Total Authorized Change Order 2 cost: $ 2,689.28

CONTRACTOR has given careful consideration to this CHANGE ORDER and agrees to perform all services necessary for the work specified in accordance with contract documents. For these services, CONTRACTOR accepts as full compensation 0 working days as extension of time, and a CHANGE ORDER PRICE of:

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</table>

Jim's Well Service
CONTRACTOR

Date Accepted: 6-22-94
Above change of work completed (date) 8-31-94
REMARDS: 1" water line to be stubbed up at SW corner of fire station nearest lift station and terminate at exterior of door at lift station. Jack Hamme work and blasting excluded.

DIRECTOR, DEPT. OF PUBLIC WORKS
Date Authorized: 7/11/94

James E. Ryan (signed)