

MARIPOSA COUNTY  
BOARD OF SUPERVISORS

AGENDA  
ACTION FORM

DATE: March 5, 1991  
AGENDA ITEM NO: 7

DEPARTMENT: Public Works By: Larry Pollard  
Director

PHONE: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION:

Public Works requests that the Board of Supervisors (BOS) approve the Change Order for the Mariposa Creek Project Bridge Abutments in the amount of \$1,200. During the project, the surface of the bedrock was found to be more irregular than expected and it was necessary to modify the abutment plans. There was a misunderstanding as to how the extra work would be approved and paid, but the work has been done, the project substantially conformed to the original plans and the change order is for the cost of materials and labor. Public Works recommends that the change order be approved for payment.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board of Supervisors approved the original contract on 10/23/90.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

1. Do not approve the change order. The contractor will not be paid for his time and materials as he was informed he would be and could result in an action for payment.

COSTS: ( ) Not Applicable  
A. Budgeted current FY \$24,376  
B. Total anticipated costs \$ 1,200  
C. Required Add'l funding \$ 0  
Source: Mpsa Creek Project

SPECIAL INSTRUCTIONS:  
Lit the attachments and number the pages consecutively:  
Letter from Contractor  
Payroll Certification from Contractor

SOURCE: ( ) 4/5ths Vote Required  
A. Internal Transfers \$  
B. Unanticipated revenues \$  
C. Reserve for contingency \$  
D. Description:

Balance in Reserve for Contingencies, if approved: \$

CLERK'S USE ONLY:

Res. No.: 91-99  
Ord. No.:  
Vote - Ayes: 5 Noes:  
Absent: Abstained:  
Approved ( ) Denied  
( ) Minute Order Attached

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:

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

The foregoing instrument is a correct copy of the original on file in this office.

Date:

Comment:

ATTEST: MARGIE WILLIAMS  
Clerk of the Board of Supervisors  
County of Mariposa, State of CA  
By:

A.O. Initials: JWM / by mw

Deputy

February 14, 1991

To: Larry Pollard - Director of Public Works  
From: Intermountain Concrete - Andre Wright  
Subject: Change order #1 for Project No. PW-90-1211  
Mariposa Creek Footbridge Abutments

I am requesting a change order to the contract for the amount of \$1,200.00. The additional work consisted of constructing a leveling course of concrete for each abutment.

The amount of concrete used was a total of 11 yards at \$57.00 plus tax per yard. I am billing the County for 4 sack concrete even though one tag reads 5 sack. The total cost for the concrete is \$664.62.

The cost of the labor is for two laborers for three days and the amount is \$1,132.80 as shown on the attached payroll certification.

Please process this request through the Board of Supervisors.

Thanks,

Intermountain Concrete  
ANDRE WRIGHT

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE		(2) NO. OF WITH HOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) TOTAL HOURS ALL PROJECT	(8) GROSS AMOUNT EARNED		(9) DEDUCTIONS (BASED ON GROSS AMOUNT EARNED - ALL PROJECTS)							(10) NET WAGES PAID FOR WEEK	CHECK NO.		
					HOURS WORKED EACH DAY										THIS PROJECT	ALL PROJECTS	FED. TAX.	FICA (SOC. SEC)	STATE TAX	SDI	VAC.	OTHER	TOTAL DED. UCTIONS				
Andre Wright 560-90-3991		M	concrete	O									23.60	24													
Raymundo Salcido 555-39-5496		S	Laborer	S	8	8	8						25.60	24	566.40	566.40	45.00	43.33	5.53	5.10					98.96	403.44	65
1050 Windsor Ave. Merced		S	Concrete Laborer	S	8	8	8							24	566.40	566.40	92.00	43.33	22.95	5.10					163.38	403.02	67
* Note: For extra work only.				O																							
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Mark Wright  
560-90-3991  
P.O. Box 1030 Mariposa  
Raymundo Salcido  
555-39-5496  
1050 Windsor Ave. Merced

\* Note: For extra work only.

NAME OF CONTRACTOR  OR SUBCONTRACTOR   
 Andre Wright - Intermountain Concrete P.O. Box 22 Catheys Valley CA 95304

PAYROLL NO. FOR WEEK ENDING 11-15-90 PROJECT AND LOCATION Mariposa Creek Footbridge Alignment CONTRACT NO. PW-90-12.1

(8) GROSS AMOUNT EARNED (9) DEDUCTIONS (BASED ON GROSS AMOUNT EARNED - ALL PROJECTS) (10) NET WAGES PAID FOR WEEK