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

SOURCE: ( ) 4/5ths Vote Required
A. Internal Transfers $
B. Unanticipated revenues $
C. Reserve for contingency $
D. Description:
Balance in Reserve for Contingencies, if approved: $

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

CLERK’S USE ONLY:
Res. No.: 91-99
Ord. No.: 
Vote - Ayes: 5  Noes: 0
Absent: 5  Abstained: 0
Approved ( ) Denied ( ) Minute Order Attached

The foregoing instrument is a correct copy of the original on file in this office.
Date: ______________________________
ATTEST: MARGIE WILLIAMS
Clerk of the Board of Supervisors
County of Mariposa, State of CA
By: ______________________________
   Deputy

ADMINISTRATIVE OFFICER’S RECOMMENDATION:
This item on agenda as:

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

Comment: ______________________________
______________________________
A.D. Initials: ______________________________
Action Form Revised 12/89
February 14, 1991

To: Larry Pollard  Director of Public Works
From: Intermountain Concrete - Andre Wright
Subject: Change order #1 for Project No. PW 70-12/11
         Mariposa Creek Footbridge Abutment

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 sack makes 5 sack. The total cost for the concrete is $664.63.

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

Please process this request through the Board of Supervisors.

Thanks,

Intermountain Concrete
Andre Wright
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<th>PAYROLL NO.</th>
<th>FOR WEEK ENDING</th>
<th>CONTRACT NO.</th>
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<th>WORK CLASSIFICATION</th>
<th>HOURS WORKED EACH DAY</th>
<th>RATE OF PAY</th>
<th>TOTAL HOURS</th>
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<th>GROSS AMOUNT EARNED</th>
<th>DEDUCTIONS (BASED ON GROSS AMOUNT EARNED)</th>
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*Note: For extra work only.*