RESOLUTION - ACTION REQUESTED 2018-325

MEETING: July 10, 2018

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Approve Change Order #1 with RC Construction Inc. for Woodland Sports Field

RECOMMENDATION AND JUSTIFICATION:
Approve Change Order #1 with RC Construction Inc. for the Woodland Sports Field in the Amount of $16,832 for a Total Compensation of $56,332; and Authorize the Board of Supervisors Chair to Sign the Change Order.

The total compensation is less than the total funded amount available for this project. The local match is 6.25%; FEMA pays 75% and CalOES pays 18.75%. This Change Order includes the repair and reconstruction of the main drainage culvert entrance near Highway 49 South and the addition of a drainage inlet where the slope failure had occurred. These items had been noted by the FEMA inspectors.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On March 28, 2017 Resolution 2017-163 the Board authorized the Interim Public Works Director to Accept Bid Proposals and award Construction Contracts for Infrastructure repairs associated with the February 2017 storm damage.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve, the Contractor will not be paid for work performed.

FINANCIAL IMPACT:
There is no financial impact aside from the local share this is funded by FEMA/CalOES as a February 2017 Storm Disaster Project.

ATTACHMENTS:
RC Const. Eng 18-032 Woodland Park (PDF)
Change Order #1 RC Const (PDF)

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]

MOVER: Merlin Jones, District II Supervisor
SECONDER: Kevin Cann, District IV Supervisor
AYES: Smallcombe, Jones, Long, Cann, Menetrey
STATE OF CALIFORNIA – County of Mariposa

CONTRACT CHANGE ORDER

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<tr>
<th>CCO No.</th>
<th>Suppl. No.</th>
<th>Contract No.</th>
<th>Project</th>
<th>Federal/State Number(s)</th>
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<tr>
<td>1</td>
<td>0</td>
<td>18-032</td>
<td>REPAIR SPORTS FIELD AND SLOPE AT WOODLANDS PARK</td>
<td>4308</td>
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To: RC General Engineering 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, prices to be paid and extension of time. (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.

CONTRACTOR is hereby authorized to make the following changes:

Description: Prepare sports field utilizing environmentally sensitive chemicals. Re-grade sports field and import additional soil. Clean, prepare and install Concrete/Grouted Rip-Rap, install new drainage inlet and associated piping. Install replaced sports field parts (supplied separately).

This Change Order Provides for: Removal invasive weeds and replacement of dirt in order to eliminate the possibility of its future return. Repair of main storm drain inlet is necessary in order to reduce future clogging potential and to return it to its pre-storm capability to convey storm runoff through the overall drainage system. The new drainage inlet – located between sports field and slope will provide local flood water with a secondary outlet prior to over-topping slopes.

Extra Work Lump Sum (EWSL)

Payment shall be Extra Work at an Agreed Lump sum price of $16,832.00 (Sixteen thousand and eight hundred thirty two and no cents).

In accordance with CT 2010 SS Section 4-105 “Changes and Extra Work; furnish all labor, material and equipment at Extra Work Agreed Lump Sum (EWSL). The sum constitutes full and complete compensation for labor, materials, equipment, vehicles, tools and incidentals including all markups for this change.

Attachments:
- Vendor Receipts and backup.

Bid Amount: $39,500.00
Estimated Cost: [ ] Decrease  [X] Increase
Total CCO's Amount: $16,832.00  Percentage 42.6%  Adjusted Amount: $56,332
STATE OF CALIFORNIA – County of Mariposa

CONTRACT CHANGE ORDER

By reason of this order the time of completion remains per original contract agreement.

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Rosemarie Smallcombe, Board Chair

Submitted by
Signature: [Signature]
(Print name & Title) Cheryl Jay, Roads and Bridges Manager
Date: 6-11-18

Approved by Engineer
Signature: [Signature]
(Print name & Title) Gary Brown, County Engineer
Date: 6-18-2018

Approved by Director
Signature: [Signature]
(Print name & Title) Mike Healy, Director, Public Works & Transportation
Date: 6-11-18

Approved As to Form by County Counsel
Signature: [Signature]
(Print name & Title) Steven W. Dahlem, County Counsel
Date: 7-10-18

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: [Signature]
(Print name & title) Russell Carrell, Principal
Date: 6-2-2018