RESOLUTION - ACTION REQUESTED 2020-141

MEETING: March 17, 2020

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Approve Change Order 1 & Budget Action with SCCI, Inc. for the Repair of Indian Peak Bridge

RECOMMENDATION AND JUSTIFICATION:
Approve Change Order No. 1 with SCCI, Inc. for the Repair of Indian Peak Bridge Increasing Compensation by $339,653 for an Amount Not to Exceed $452,373; and Approve Budget Action ($59,440).

The original damage assessment of the bridge and approach revealed only the southwest corner sustaining significant damage due to the recent storm event. In fact, as the flood waters receded in the following months, additional flood damage to the other abutments became known. CalOES concurs with staff that this work needs to be accomplished in order to return this structure to the level of stability and structural integrity pre-storm event.

This Change Order is proposed to be awarded to the original contractor in order to maintain continuity in the warranty of all work associated with this bridge structure.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On July 2, 2019 Resolution 2019-389 the Board approved the Public Works Director to solicit and award construction Contracts for permanent infrastructure repairs due to the March 2019 storms.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve, the final repair will not be completed.

ATTACHMENTS:
SCCI, Inc 20-009 Indian Peak Brdg (PDF)
SCCI CO1 Indian Peak Brdg (PDF)
Indian Peak Road 10219 (PDF)
Resolution - Action Requested 2020-141

RESULT:  ADOPTED [UNANIMOUS]
MOVER:  Merlin Jones, District II Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Smallcombe, Jones, Long, Cann, Menetrey
### BUDGET ACTION FORM

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEP/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>PROJECT</th>
<th>INCREASE</th>
<th>DECREASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>300</td>
<td>0301-581</td>
<td>0418</td>
<td>Professional Services</td>
<td></td>
<td></td>
<td>59,440</td>
</tr>
<tr>
<td>300</td>
<td>0301-581</td>
<td>0787</td>
<td>Transfer Out</td>
<td></td>
<td></td>
<td>59,440</td>
</tr>
<tr>
<td>526</td>
<td>1327-309</td>
<td>1600</td>
<td>Transfer In</td>
<td>(59,440)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>526</td>
<td>1327-305</td>
<td>6258</td>
<td>State Revenue</td>
<td>(280,213)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>526</td>
<td>1372-793</td>
<td>0651</td>
<td>Indian Peak Bridge</td>
<td></td>
<td>339,653</td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS:** 59,440 59,440

### TRANSFER BETWEEN FUNDS

<table>
<thead>
<tr>
<th>FUND</th>
<th>DEP/DIV</th>
<th>ACCOUNT</th>
<th>DESCRIPTION</th>
<th>DEBIT</th>
<th>CREDIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>300</td>
<td>0301-581</td>
<td>0787</td>
<td>Transfer Out</td>
<td>59,440</td>
<td></td>
</tr>
<tr>
<td>526</td>
<td>1327-309</td>
<td>1600</td>
<td>Transfer In</td>
<td>(59,440)</td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS:** 0 0

**ACTION REQUESTED:** (Check all that apply)

- [X] Budget appropriation by Board of Supervisors (4/5ths Vote Required): Amending the total amount available in the county budget, or in any one fund of the budget, or transferring appropriation from Contingencies

- [ ] Transfer by Board of Supervisors (3/5ths Vote Required): Moving existing appropriations from one budget to another, or between categories within a budget unit

**DEPT HEAD SIGNATURE**

**DATE:** 2/16/2000

**APPROVED BY RES NO.** 20-141

**CLERK SIGNATURE**

**DATE:** 3-17-20

**DEPARTMENT**

**AUDITOR'S USE ONLY**

**BA #**

Budget Revision Form Revised 07/2000