RESOLUTION - ACTION REQUESTED 2019-187

MEETING: April 9, 2019

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Approve First Amendment for Willdan Eng for Emergency Repair on White Rock Rd

RECOMMENDATION AND JUSTIFICATION:
Approve First Amendment for Willdan Engineering for Emergency Repair on White Rock Road Bridge and Approaches; and Authorize the Board of Supervisors Chair to Sign the Amendment. The storms of February 2017 caused enormous damage to the bridge approaches and bridge that required emergency repairs.

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 critical infrastructure repairs associated with State and Federal Disaster Declarations for the February 2017 storms.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve, final invoice will not be paid to vendor.

FINANCIAL IMPACT:
This amendment will have a minor impact on Mariposa County Funds for the local cost share as the vast majority of this work is funded through a combination of FEMA/CalOES for this desaster.

ATTACHMENTS:
Willdan Eng 1st amd 17-023 (DOC)
Willdan 1st Amd Wht Rock Brdg (PDF)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Marshall Long, District III Supervisor
SECONDER: Rosemarie Smallcombe, District I Supervisor
AYES: Smallcombe, Jones, Long, Cann, Menetrey
FIRST AMENDMENT TO AGREEMENT FOR EMERGENCY BRIDGE ASSESSMENT ON WHITE ROCK ROAD

THIS FIRST AMENDMENT TO AGREEMENT FOR EMERGENCY BRIDGE ASSESSMENT ON WHITE ROCK ROAD is made and entered into this 7th day of April, 2019, by and between the County of Mariposa, a political subdivision of the State of California, hereinafter referred to as “County,” and Willdan Engineering, hereinafter referred to as “Contractor.”

WHEREAS, County and Contractor have heretofore entered into an Agreement dated March 20, 2017, wherein Contractor agreed to provide engineering services; and

WHEREAS, County and Contractor desire to amend said Agreement to extend the term of the Agreement and change the compensation to be provided to Contractor;

NOW, THEREFORE, the parties hereto in consideration of the mutual covenants herein recited, hereby agree as follows:


2. Paragraph 2, “COMPENSATION”, is hereby amended to provide that an additional Thirteen Thousand Five Hundred Dollars ($13,500.00) will be added to the original amount of Ten Thousand Dollars ($10,000.00), making the total compensation paid to Contractor the not to exceed amount of Twenty Three Thousand Five Hundred Dollars ($23,500).

3. Except as herein amended, the agreement dated March 20, 2017 shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first above written.

COUNTY OF MARIPOSA:

[Signature]
Mike Healy, Director
Public Works & Transportation

CONTRACTOR:

[Signature]
Willdan Engineering

PROJECT MANAGER

ATTEST:

[Signature]
RENE LAROCHE
Clerk of the Board

APPROVED AS TO FORM:

[Signature]
STEVEN W. DAHLEM
County Counsel

LAST UPDATED 7/11/18
# INVOICE

**Invoice:** 00516006  
**Invoice Amount:** $13,724.33  
**PO Number:**

---

**Bill To**  
MARÍPOSA COUNTY  
5100 BULLION STREET  
MARÍPOSA CA 95338

**Remit To**  
WILLDAN  
2401 E KATELLA, SUITE 300  
ANAHEIM CA 92805

---

For Professional Services rendered through: 2018-06-29

**Invoice Project:** 106836.00 - WHITE ROCK RD EMER REPAIR  
**Level 3:** 1000 - WHITE ROCK RD EMER REPAIR  
**Transaction Project:** 106836.00.1000.001 WHITE ROCK RD EMER REPAIR

---

<table>
<thead>
<tr>
<th>Labor</th>
<th>Name</th>
<th>T/S Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>153 - SENIOR</td>
<td>Uhlmann, Richard E</td>
<td>2017-03-22</td>
<td>8.00</td>
<td>148.00</td>
<td>$1,184.00</td>
</tr>
<tr>
<td>DESIGNER II</td>
<td></td>
<td>2017-03-27</td>
<td>2.00</td>
<td>148.00</td>
<td>$296.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-03-28</td>
<td>4.00</td>
<td>148.00</td>
<td>$592.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-03-29</td>
<td>8.00</td>
<td>148.00</td>
<td>$1,184.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-03-30</td>
<td>8.00</td>
<td>148.00</td>
<td>$1,184.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-06-30</td>
<td>6.00</td>
<td>148.00</td>
<td>$888.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-07-03</td>
<td>3.00</td>
<td>148.00</td>
<td>$444.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-07-04</td>
<td>6.00</td>
<td>148.00</td>
<td>$888.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-07-05</td>
<td>3.50</td>
<td>148.00</td>
<td>$518.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-07-06</td>
<td>3.00</td>
<td>148.00</td>
<td>$444.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-09</td>
<td>8.00</td>
<td>148.00</td>
<td>$1,184.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-10</td>
<td>8.00</td>
<td>148.00</td>
<td>$1,184.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-11</td>
<td>3.00</td>
<td>148.00</td>
<td>$444.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-14</td>
<td>2.00</td>
<td>148.00</td>
<td>$296.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-17</td>
<td>1.50</td>
<td>148.00</td>
<td>$222.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-20</td>
<td>0.50</td>
<td>148.00</td>
<td>$74.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>74.50</td>
<td></td>
<td>$11,026.00</td>
</tr>
<tr>
<td>921 - ASSISTANT</td>
<td>DeMartini, Joseph L</td>
<td>2017-07-05</td>
<td>3.00</td>
<td>128.00</td>
<td>$384.00</td>
</tr>
<tr>
<td>ENGINEER III</td>
<td></td>
<td>2017-07-06</td>
<td>1.00</td>
<td>128.00</td>
<td>$128.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
<td>$512.00</td>
</tr>
<tr>
<td>928 - PRINCIPAL</td>
<td>Abbott, Terry L</td>
<td>2017-11-09</td>
<td>4.00</td>
<td>223.00</td>
<td>$892.00</td>
</tr>
<tr>
<td>ENGINEER</td>
<td></td>
<td></td>
<td>4.00</td>
<td></td>
<td>$892.00</td>
</tr>
<tr>
<td>930 - PROJECT</td>
<td>Gordon, Gary M</td>
<td>2017-07-05</td>
<td>1.00</td>
<td>175.00</td>
<td>$175.00</td>
</tr>
<tr>
<td>MANAGER III</td>
<td></td>
<td>2017-11-13</td>
<td>1.00</td>
<td>175.00</td>
<td>$175.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-14</td>
<td>3.00</td>
<td>175.00</td>
<td>$525.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2017-11-20</td>
<td>2.00</td>
<td>175.00</td>
<td>$350.00</td>
</tr>
</tbody>
</table>

**Invoice Date:** 2018-07-13  
**Invoice Due Date:** 2018-08-12  
**PROJECT MANAGER:** GORDON, GARY M
# INVOICE

**Invoice:** 00516006  
**Invoice Amount:** $13,724.33  
**PO Number:**

### Transaction Project: 106836.00.1000.001  WHITE ROCK RD EMER REPAIR

<table>
<thead>
<tr>
<th>Labor</th>
<th>Name</th>
<th>T/S Date</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>930 - PROJECT</td>
<td>MANAGER III</td>
<td>7.00</td>
<td></td>
<td></td>
<td>$1,225.00</td>
</tr>
</tbody>
</table>

**Subtotal for Labor** $13,655.00

<table>
<thead>
<tr>
<th>Travel</th>
<th>Cost</th>
<th>Multiplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEALS</td>
<td>$69.33</td>
<td>1.00</td>
<td>$69.33</td>
</tr>
</tbody>
</table>

**Subtotal for Travel** $69.33

**Total for Transaction Project: 106836.00.1000.001  WHITE ROCK RD EMER REPAIR** $13,724.33

**Total for Level 3:** 1000 - WHITE ROCK RD EMER REPAIR $13,724.33

**Total for Invoice Project: 106836.00 - WHITE ROCK RD EMER REPAIR** $13,724.33

---

**Project: 106836.00**

- **Contract Amount:** $10,000.00
- **Previously Billed:** $9,477.37
- **Total This Invoice:** $13,724.33
- **Billed to Date:** $23,201.70
- **Contract Balance:** $0.00

---

**Invoice Date:** 2018-07-13  
**Invoice Due Date:** 2018-08-12  
**PROJECT MANAGER:** GORDON, GARY M