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></td>
<td>339,653</td>
</tr>
</tbody>
</table>

**TOTALS**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>59,440</td>
<td></td>
<td>59,440</td>
</tr>
</tbody>
</table>

### 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></td>
<td>(59,440)</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** 2/8/2020

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

**CLERK**

**AUDITOR'S USE ONLY**

**BA #**

Budget Revision Form Revised 07/2000
STATE OF CALIFORNIA – County of Mariposa

CONTRACT CHANGE ORDER

Change Requested by: Engineer [X] Contractor [ ]

<table>
<thead>
<tr>
<th>CCO No.</th>
<th>Suppl. No.</th>
<th>Contract No.</th>
<th>Project</th>
<th>Federal/State Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>0301-1903-7</td>
<td>20-009</td>
<td>MARCH 2019 DECLARED DISASTER INDIAN PEAK BRIDGE REHABILITATION</td>
<td>DSR 4818 STATE DISASTER # 2019-03</td>
</tr>
</tbody>
</table>

To: SIERRA COMMUNICATIONS AND CONSTRUCTION, 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:** The work consists of the installation of Wing Walls at the Northeast Corner, the Northwest Corner and the Southeast Corner of the overall bridge crossing, in addition to the installation of an outfall apron.

The additional work will require an additional 60 Calendar Days to complete. The Start of this Work is To Be Determined – based on the County Engineer’s discretion that the water level has subsided sufficiently to allow the Work to Begin.

**THIS CHANGE ORDER PROVIDES FOR:** The increase in materials and labor as described above and extension of time.

**Extra Work Lump Sum (EWLS)**

The change in Payment shall be increased at an Agreed Lump Sum price of $339,653 (T). (Three hundred thirty nine thousand and six hundred and fifty three dollars)

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 (EWLS). The sum constitutes full and complete compensation for labor, materials, equipment, vehicles, tools and incidentals including all markups for this change.

Attachments:

- Contract Change Order Request No. 01 “Cost Proposal” for Project 0301-1903-7, dated November 19, 2019

Bid Amount: $112,720.00

Estimated Cost: [ ] Decrease [X] Increase

Total CCO's Amount: $339,653

CCO#1 is 301.32 %

Adjusted Amount: $452,373.00
By reason of this order the time of completion will be adjusted as follows:

<table>
<thead>
<tr>
<th>Submitted by</th>
<th>(Print name &amp; Title)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Cheryl Jay, Roads and Bridges Manager</td>
<td>2-19-20</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Approved by Engineer</th>
<th>(Print name &amp; Title)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Gary Brown, County Engineer</td>
<td>2/19/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Approved by Director</th>
<th>(Print name &amp; Title)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Mike Healy, Director, Public Works &amp; Transportation</td>
<td>2/17/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Approved As to Form by County Counsel</th>
<th>(Print name &amp; Title)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Steven W. Dahlem, County Counsel</td>
<td>3-17-20</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Contractor Acceptance by</th>
<th>(Print name &amp; title)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Stacey Ball, CFO</td>
<td>2/11/20</td>
</tr>
</tbody>
</table>

SIERRA COMMUNICATIONS AND CONSTRUCTION, INC.
Cost Proposal

Indian Peak Bridge – Phase II

Date: November 19, 2019
To: Mariposa Public Works Dept.
Attn: Richard Knight

Sierra Communications and Construction is pleased to offer a proposal for the following requested change order for Indian Peak Bridge as follows:

PART ‘A’: INSTALL WING WALL ON NORTHEAST CORNER - $110,000
PART ‘B’: INSTALL WING WALL ON NORTHWEST CORNER - $110,000
PART ‘C’: INSTALL WING WALL ON SOUTHEAST CORNER - $109,000
PART ‘D’: INSTALL OUTFALL APRON - $10,653

Total of all $339,653

NOTES:
PROPERTY LINES: Owner shall locate and point out property lines to contractor. Contractor may, at his opinion, require owner to provide a licensed land surveyor’s map of property.

This proposal specifically excludes any damage, structural or otherwise, done to existing concrete and concrete abutments from drilling, doweling, or any other work performed in and around said concrete and concrete abutments.

This proposal includes only one mobilization, should there be any additional mobilizations the costs will be $10,000 each.

If you have any questions feel free to contact Gary Cook at 209-768-6584.

Respectfully,

Stacey Ball