RESOLUTION - ACTION REQUESTED 2020-175

MEETING: April 7, 2020

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Approve Change Order 2 with George Reed, Inc. for Hornitos Rd

RECOMMENDATION AND JUSTIFICATION:
Approve Change Order No. 2 with George Reed, Inc. for Hornitos Rd to increase compensation by $1,680 for an amount not to exceed $336,890 for additional work performed; and Authorize the Public Works Director to Sign the Change Order.

This work was necessary in order protect the recently compacted sub-grade during dry and cold few weeks. The contractor supplied water to the roadway everyday during this period of time in order to maintain the base until temperatures were sufficient to pave.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On March 17, 2020 Resolution 2020-134 the Board approved Change Order #1 to increase compensation.

On April 3, 2018 Resolution 2018-152 the Board authorized the Public Works Director to award emergency construction Agreements associated with the March 22, 2018 storm event.

Sufficient CDAA funding remains in this project to fund this change order.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:
Do not approve, the vendor will not be paid for additional work that was necessary to complete the repair.

FINANCIAL IMPACT:
There is sufficient CDAA funding to fund this Change Order and CalOES has approved the additional work. The County will be responsible for their portion representing the Local Share.

ATTACHMENTS:
George Reed 20-027 Hornitos Rd. (PDF)
George Reed CO1 Hornitos Rd 20-027 (PDF)
George Reed CO2 Hornitos Rd (PDF)
Resolution - Action Requested 2020-175

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Merlin Jones, District II Supervisor
SECONDER: Marshall Long, District III Supervisor
AYES: Smallcombe, Jones, Long, Cann, Menetrey
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 Description</th>
<th>Federal/State Number(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>0301-1806-18</td>
<td>20-027</td>
<td>HORRITOS P.M. 18.75 TO 22.65 Permanent Pavement, Shoulder and Guardrail Repair – Over Odom, Corbet, and Bear Creeks</td>
<td>DSR 4983</td>
</tr>
</tbody>
</table>

To: GEORGE REED, 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:** Additional Costs to maintain sub-grade during cold-weather paving delay.

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

**Extra Work Lump Sum (EWLS)**

The change in Payment shall be increased at an Agreed Lump Sum price of $1,680.00 (T). (One thousand six hundred eighty 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. 02 for Project 0301-1806-18, dated February 4, 2020

Bid Amount: $ 297,500.00

Estimated Cost: [ ] Decrease [X] Increase

Total CCO's Amount: $ 39,390

(1) CCO#1 was $37,710.00

CCO#2 is 0.6 % of Contract

Adjusted Amount: $336,890.00
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>
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</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Cheryl Jay, Roads and Bridges Manager</td>
<td>3/16/20</td>
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<table>
<thead>
<tr>
<th>Approved by Engineer</th>
<th>(Print name &amp; Title)</th>
<th>Date</th>
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<tbody>
<tr>
<td>Signature</td>
<td>Gary Brown, County Engineer</td>
<td>3/16/2020</td>
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</tbody>
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<tr>
<th>Approved by Director</th>
<th>(Print name &amp; Title)</th>
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<tbody>
<tr>
<td>Signature</td>
<td>Mike Healy, Director, Public Works &amp; Transportation</td>
<td>3/17/20</td>
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<tr>
<th>Approved As to Form by County Counsel</th>
<th>(Print name &amp; Title)</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Steven W. Dahlem, County Counsel</td>
<td>4/1/20</td>
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</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>
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<tbody>
<tr>
<td>Signature</td>
<td>Rosie R. Martinez, Secretary/Treasurer</td>
<td>3/11/20</td>
</tr>
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February 4, 2020
Mariposa County
Joan Zierott
4639 Ben Hur Rd.
Mariposa, CA 95338
jzierott@mariposacounty.org

PROJECT: Permanent Pavement, Shoulder & Guardrail Repair of Hornitos Road 0301-1806-18
SUBJECT: CCOR-002 Additional Subgrade Watering/Maintenance for Cold Weather Paving Delay

<table>
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<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>TOTAL</th>
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<tr>
<td>CCOR-002</td>
<td>Additional Watering</td>
<td>3.00</td>
<td>SH</td>
<td>500.00</td>
<td>1,500.00</td>
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<td></td>
<td>Additional Water</td>
<td>3.00</td>
<td>LD</td>
<td>60.00</td>
<td>180.00</td>
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TOTAL ADDITIONS = $1,680.00

Additional Days Requested for this Change Order: 3

CLARIFICATIONS:
Price includes additional costs to maintain subgrade during cold-weather paving delay as requested by Mariposa County.

ORIGINAL CONTRACT AMOUNT $297,500.00
PREVIOUS EXTRA WORK/CONTRACT CHANGE ORDER AMOUNT $37,710.00
AMOUNT OF THIS CONTRACT CHANGE ORDER $1,680.00
NEW CONTRACT AMOUNT $336,890.00

IF THIS REQUEST IS ACCEPTABLE, PLEASE SIGN AND RETURN ONE ORIGINAL TO THIS OFFICE

APPROVAL:

MARIPOSA COUNTY
By: 
Name & Title: 
Date: 

GEORGE REED, INC.
By: Rosie R. Martinez
Name & Title: Rosie R. Martinez, Secretary/Treasurer
Date: 3/11/20