RESOLUTION - ACTION REQUESTED 2020-521

MEETING: August 25, 2020

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Approve Change Order 2 with SCCI, Inc. for the Repair of Indian Peak Bridge

RECOMMENDATION AND JUSTIFICATION:
Approve Change Order No. 2 for the Repair of Indian Peak Bridge to Add Time to Complete the Project Due to Having to Wait for the Creek Bed to Dry Out to Allow for Work to Proceed; and Authorize the Public Works/Transportation Director to Sign the Change Order.

BACKGROUND AND HISTORY OF BOARD ACTIONS:
On March 17, 2020 Resolution 2020-141 the Board approved Change Order 1. 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.

FINANCIAL IMPACT:
This is a CalOES Project funded at 75% State and 25% Local Share, funding is available for this item.

ATTACHMENTS:
SCCI, Inc 20-009 Indian Peak Brdg   (PDF)
SCCI CO1 Indian Peak Brdg   (PDF)
SCCI CO2 Indian Peak Brdg   (PDF)

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: [X] Engineer  [ ] 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>2</td>
<td></td>
<td>0301-1903-7</td>
<td>March 2019 Declared Disaster</td>
<td>DSR 4818</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Indian Peak Bridge rehabilitation</td>
<td>State Disaster #2019-03</td>
</tr>
</tbody>
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To Sierra Communications and Construction, Inc.  
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 Director of Public Works & Transportation**

Description of work to be done, estimate of quantities and prices to be paid. (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.

The first working day occurred on September 24, 2019. As determined necessary by the Engineer, work was suspended November 1, 2019 (Day 28) due to weather-constraints. CCO# 1 was approved by the Board on March 17, 2020 (Res. 2020-141) and adds an additional 60 calendar days. In accordance with CCO #1, work would resume according to the County Engineer when the creek water subsided.

The Engineer determined that work shall resume August 17, 2020. The last working day is November 8, 2020.

**There is no additional payment adjustment with this order (0% increase).**

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**Estimated Cost:**  
- [ ] Decrease  
- [ ] Increase

Original Contract Amount: $112,720.00  
Total CCO’s Amount: $339,653.00  
Percentage: 301.32%  
Adjusted Contract Amount: $452,373.00

By reason of this order the time of completion will be adjusted as follows:

- N/A

**Submitted by Associate Engineer**

Signature: [Signature]  
Matt Hespenheide, PE  
Date: 8/3/20

**Approved by County Engineer**

Signatures: [Signature]  
Gary Brown, PE  
Date: 8/3/2020

**Approved by Director of Public Works & Transportation**

Signatures: [Signature]  
Mike Healy  
Date: 8/3/2020

**Approved As to Form by County Counsel**

Signatures: [Signature]  
9-1-20

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**

Signatures: [Signature]  
Stacey Ball, CFO  
Date: 7/27/20