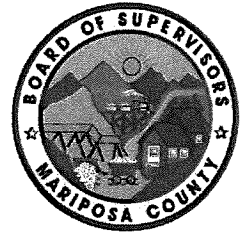


MARIPOSA COUNTY

Public Works · 209-966-2498



RESOLUTION - ACTION REQUESTED 2021-473

MEETING: August 10, 2021
TO: The Board of Supervisors
FROM: Shannon Hansen, Acting Director of Public Works & Transportation
RE: Authorize Change Order 1 for Three Fire Station Roof Repair Projects

RECOMMENDATION AND JUSTIFICATION:

Approve Change Order One (1) with Chaney Construction Industries for Three Fire Station Roof Repair Projects to Increase Compensation by \$23,475 for a New Total Amount Not to Exceed \$161,338.50; and Authorize the Board of Supervisors Chair to Sign the Change Order.

This Change Order was necessary in order to address building issues that were not known during development of the project specifications. The issues that were discovered during construction include the repair of the roof gutters, unforeseen dry rot at each building, and significant truss repair at Station 29.

This Agreement authorizes repairs of much needed roofs at the Lushmeadows Fire Station (Station 29), Airport Fire Station (Station 25) and the Coulterville Fire Station (Station 26). Funding for these projects will be through CSA 3 Funding.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On January 12, 2021 Resolution 2021-28 the Board authorized the Public Works Director to advertise, accept, and award bids for this project.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve, the additional repairs cannot be completed.

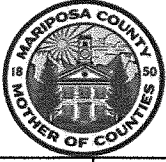
FINANCIAL IMPACT:

CSA-3 Funding will be used for for these projects and as such there will be no General Fund Impacts

ATTACHMENTS:

Chaney CO1 Fire Stations (PDF)
Chaney Const. Ind. Fire Station Roofs 12-041 (PDF)

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER: Tom Sweeney, District II Supervisors
SECONDER: Rosemarie Smallcombe, District I Supervisor
AYES: Smallcombe, Sweeney, Long, Forsythe, Menetrey


 STATE OF CALIFORNIA – County of Mariposa
CONTRACT CHANGE ORDER
Sheet 1 of 2

Change Requested by: Engineer [] Contractor [X]

CCO No.	Suppl. No.	Contract No.	Project	Federal/State Number(s)
1		21-041	Fire Station Roofing Repair Project Project No. 0910-1506-1,2,& 3	

To Chaney Construction Industries

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.**

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

Add Item replace or install rain gutters to each station; amount for each as follows

Station 29 (Lushmeadows, Project No. 0910-1506-1)	\$5,000.00
Station 25 (Airport, Project No. 0910-1506-2)	\$3,700.00
Station 26 (Coulterville, Project No. 0910-1506-3)	\$2,500.00
Subtotal	\$11,200.00

Decrease Item 2 Repair Dry Rot for Station 29 (Lushmeadows, Project No. 0910-1506-1)
Original Time & Materials Not to Exceed \$5,000.00: Actual Time \$693.00; Materials \$484.00 (\$3,823.00)

Decrease Item 2 Repair Dry Rot for Station 25 (Airport, Project No. 0910-1506-2)
Original Time & Materials Not to Exceed \$5,000.00: Actual Time \$247.50; Materials \$95.00 (\$4,657.50)

Increase Item 2 Repair Dry Rot for Station 26 (Coulterville, Project No. 0910-1506-3)
Original Time & Materials Not to Exceed \$2,500.00: Actual Time \$2,367.00; Materials \$890.00 \$757.00

Subtotal **(\$7,723.50)**

Increase Item 2 Repair Trusses for Station 29 (Lushmeadows, Project No. 0910-1506-1) \$20,000.00

Subtotal **\$20,000.00**

Total **\$23,475.50**

Estimated Cost: [] Decrease [X] Increase

Original Contract Amount \$137,863.00 Total CCO's Amount: \$23,475.50 Percentage: 17.03% Adjusted Contract Amount: \$161,338.50


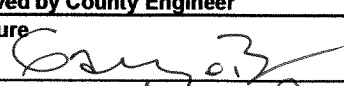
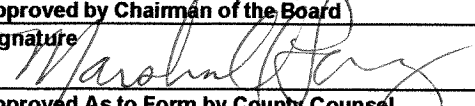
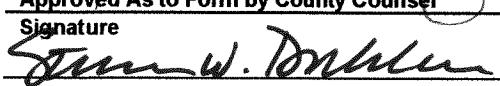
By reason of this order the time of completion will be adjusted as follows:

15 ADDITIONAL WORKING DAYS NEW END DATE NOVEMBER 15, 2021




STATE OF CALIFORNIA – County of Mariposa
CONTRACT CHANGE ORDER

Sheet 2 of 2

Submitted by Junior Engineer		
Signature 	Richard Knight	Date 7/22/21
Approved by County Engineer		
Signature 	Gary Brown, PE	Date 7/22/21
Approved by Chairman of the Board		
Signature 	Marshall Long	Date 8-10-21
Approved As to Form by County Counsel		
Signature 	Steven W. Dahlem	Date 8-10-21

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		
Signature 	(Print name & title) Caleb Chaney President	Date 7/21/2021