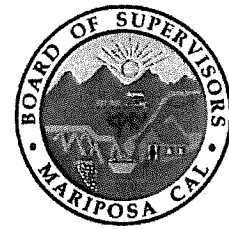




MARIPOSA COUNTY

Public Works • (209) 966-5356



RESOLUTION - ACTION REQUESTED 2016-242

MEETING: May 17, 2016

TO: The Board of Supervisors

FROM: Tony Stobbe, Public Works Director

RE: Approve Change Order Number 4 to Mt. Bullion Project

RECOMMENDATION AND JUSTIFICATION:

Approve Change Order #4 in Amount of \$19,481.41 to an Agreement with Teichert Construction for the Reconstruction of Mt. Bullion Cut-Off Road; and Authorize the Public Works Director to Sign the Change Order; Accept the Mt. Bullion Cut-Off Road (Phase II) Project as Complete; and Authorize the Public Works Director to Record the Notice of Completion and Release of Retention.

Change Order No. 4 provides for work on drainage and dikes for Mt. Bullion Cut-Off (Phase II). The work on Mt. Bullion Cut-Off Road has been completed by the contractor and the Public Works Director recommends acceptance of the project.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On December 16, 2014 Resolution 2014-657 authorized Public Works to enter into an Agreement with Teichert Construction for the Rehabilitation of Mt. Bullion Cut-Off Road (Phase II).

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Project would not be approved as complete and the Department would be unable to settle outstanding dues and release retention to the contractor.

FINANCIAL IMPACT:

Sufficient funding is available in the project budget for this change order.

ATTACHMENTS:

Mt Bullion Change Order No. 4 (PDF)

CAO RECOMMENDATION

Requested Action Recommended

Mary Hodson
Mary Hodson, CAO 5/11/2016

RESULT: ADOPTED BY CONSENT VOTE [UNANIMOUS]

MOVER: Kevin Cann, District IV Supervisor

SECONDER: Rosemarie Smallcombe, District I Supervisor

AYES: Smallcombe, Jones, Long, Cann, Carrier



STATE OF CALIFORNIA – County of Mariposa
CONTRACT CHANGE ORDER

Change Requested by: Engineer Contractor

CCO No.	Suppl. No.	Contract No.	Road	Federal/State Number(s)
04		15 – 028 of 12/17/15	Mt. Bullion Cut-Off Road (Phase II) Project # 07 – 16B	RPL 5940 (094)

To: Teichert Construction, 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 (force account work and final quantities):

Force Account Work performed on Drainage and Dikes:

Total Change Order No. 4 Amount: \$ 19,481.41
(as per attachment)

- NOTE:**
1. Force Account Work per CCO # - 04 was necessitated to upgrade drainage works and improve / rehabilitate the AC dikes.
 2. An extension 120 days on the original contract period be granted in view of the additional work performed on CCO #-01 (\$ 916,548.00) and CCO #-02 (\$ 146,044.00)

CHANGE ORDER NO. 01: (approved per Res. 2015-358)	\$ 916,548.00 (+)
CHANGE ORDER NO. 02:	\$ 146,044.00 (+)
CHANGE ORDER NO. 03:	\$ 33,840.67 (-)
CHANGE ORDER NO. 04:	\$ 19,481.41 (+)
ORIGINAL CONTRACT PRICE:	<u>\$ 783,490.00</u>
NEW CONTRACT PRICE:	<u>\$ 1,831,722.74</u>

Bid Amount: \$ 783,490.00

Estimated Cost: Decrease Increase

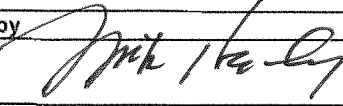
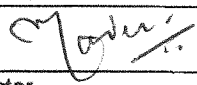

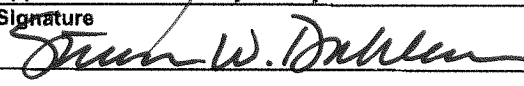
Total CCO's Amount: \$ 1,048,232.74

Percentage 1.07 % (this CCO)
133.79 % (overall)

Adjusted Amount: \$ 1,831,722.74

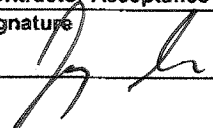
By reason of this order the time of completion will be adjusted as follows:

A contract extension of 120 days up to May 31, 2016 be granted for the execution of additional works performed.

Submitted by		
Signature 	(Print name & Title) Mike Healy, Deputy Director	Date 05/16/16
Approved by Engineer		
Signature 	(Print name & Title) Mohamed Cader, PE	Date 05/06/16
Approved by Director		
Signature 	(Print name & Title) Tony Stobbe	Date 5/6/16
Approved As to Form by County Counsel		
Signature 	(Print name & Title) Steven W. Dahlem	Date 5-17-16

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) Janez Seliskar, Chief Estimator	Date 5/2/16