

# MARIPOSA COUNTY

Public Works · 209 966 5356



## RESOLUTION - ACTION REQUESTED 2019-436

MEETING: July 23, 2019

TO: The Board of Supervisors

FROM: Mike Healy, Public Works Director

RE: Approve Change Orders for the El Portal Pool

CO 1, 2 & 3

### RECOMMENDATION AND JUSTIFICATION:

Approve Change Order Numbers 1, 2, and 3 for the El Portal Pool with Cal West Pool Plaster in an Amount Not to Exceed \$8,500; and authorize the Director of Public Works & Transportation to sign the Change Orders.

The additional work to be performed consists of the rebuilding of the steps at the entry of the pool to meet current code requirements.

Perform a leak detection for all of the pool plumbing to ensure the lines hold proper pressure.

New work consisting of splitting the skimmers. This is necessary to provide added safety and compliance with the Environmental Health Department.

### BACKGROUND AND HISTORY OF BOARD ACTIONS:

On April 17, 2018 Resolution 2018-169 the Board authorized the Public Works Director to advertise, solicit, award, and sign an Agreement with the lowest responsible bidder for the repair of the El Portal Pool.

### ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve, the final repairs will not be done and the pool will not be able to open.

### FINANCIAL IMPACT:

None, sufficient funding is available from appropriated funds.

### ATTACHMENTS:

- Cal West Pool Plaster CO1 (PDF)
- Cal West Pool Plaster CO2 (PDF)
- Cal West Pool Plaster CO3 (PDF)
- Cal West Pool Plaster 19-047 El Portal (PDF)

## Resolution - Action Requested 2019-436

**RESULT:** ADOPTED BY CONSENT VOTE [UNANIMOUS]

**MOVER:** Marshall Long, District III Supervisor

**SECONDER:** Rosemarie Smallcombe, District I Supervisor

**AYES:** Smallcombe, Jones, Long, Cann, Menetrey



RES. NO. 19-436

STATE OF CALIFORNIA – County of Mariposa  
**CONTRACT CHANGE ORDER**

Sheet 1 of 3

Change Requested by: Engineer  Contractor

CCO No.	Suppl. No.	Contract No.	Project	Federal/State Number(s)
1	1300-1901	19-047	SWIMMING POOL REPAIR AT EL PORTAL PARK	N/A

To: CAL-WEST POOL PLASTER, 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: Rebuild the steps at the entry of pool to meet current code requirements.

THIS CHANGE ORDER PROVIDES FOR: Additional work as described above. As stated in the Notice of Award, the work shall continue to completion of the project with no cessation of work longer than two working days.

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:

- Estimate #1007, dated 5/21/2019 "Request for Change Order #1" in the amount of \$4,500.00.

Bid Amount: \$ 78,200.00

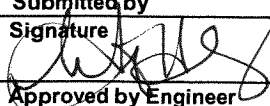

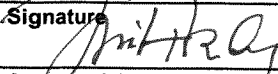

Estimated Cost:  Decrease  Increase

Total CCO's Amount: \$ 4,500.00

CCO #1 5.75 %  
Overall 5.75 %

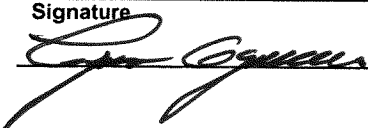
Adjusted Amount: \$ 82,700.00

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

<b>Submitted by</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> April Hawley, Parks/Rec & Facilities Manager	<b>Date</b> 7/11/19
<b>Approved by Engineer</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Gary Brown, County Engineer	<b>Date</b> 6/26/2019
<b>Approved by Director</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Mike Healy, Director, Public Works & Transportation	<b>Date</b> 7.5.19
<b>Approved As to Form by County Counsel</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Steven W. Dahlem, County Counsel	<b>Date</b> 7-25-19

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.

<b>Contractor Acceptance by</b>		
<b>Signature</b> 	<b>(Print name &amp; title)</b> Cynthia Aguilera, owner	<b>Date</b> 7/26/19

Cal West Pool Plaster  
Po Box 30963  
Stockton, CA 95213 US  
(209)465-3139  
calwestpool@live.com

# ESTIMATE

**ADDRESS**

County of Mariposa  
El Portal Park Project  
9670 Rancheria Flat Rd  
Coulterville, California 95318

**ESTIMATE # 1007**  
**DATE 05/21/2019**

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SERVICE	QTY	RATE	AMOUNT
<b>Repair</b> Rebuild steps entry on pool. Rebuild steps up to code standard measurement. All entry steps will be rebuild.	1	4,500.00	4,500.00
<b>TOTAL</b>			<b>\$4,500.00</b>

Accepted By

Accepted Date



STATE OF CALIFORNIA – County of Mariposa  
**CONTRACT CHANGE ORDER**

Change Requested by: Engineer  Contractor

CCO No.	Suppl. No.	Contract No.	Project	Federal/State Number(s)
2	1300-1901	19-047	SWIMMING POOL REPAIR AT EL PORTAL PARK	N/A

To: CAL-WEST POOL PLASTER, 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: Do a leak detection for all of the pool plumbing to ensure the lines hold proper pressure.

**THIS CHANGE ORDER PROVIDES FOR:** Additional work as described above. As stated in the Notice of Award, the work shall continue to completion of the project with no cessation of work longer than two working days.

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:

- Estimate #1008, dated 5/22/2019 "Request for Change Order #2" in the amount of \$600.00.

Bid Amount: \$ 78,200.00


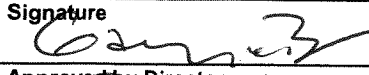

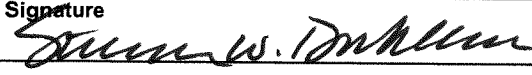
Estimated Cost:  Decrease  Increase

Total CCO's Amount: \$ 5,100.00

CCO #2 0.77 %  
Overall 6.52 %


Adjusted Amount: \$ 83,300.00

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

<b>Submitted by</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> April Hawley, Parks/Rec & Facilities Manager	<b>Date</b> 7/1/19
<b>Approved by Engineer</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Gary Brown, County Engineer	<b>Date</b> 6/28/2019
<b>Approved by Director</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Mike Healy, Director, Public Works & Transportation	<b>Date</b> 7/5/19
<b>Approved As to Form by County Counsel</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Steven W. Dahlem, County Counsel	<b>Date</b> 7-25-19

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.

<b>Contractor Acceptance by</b>		
<b>Signature</b> 	<b>(Print name &amp; title)</b> Guthrie Aguirre	<b>Date</b> 8/29/19

Cal West Pool Plaster  
Po Box 30963  
Stockton, CA 95213 US  
(209)465-3139  
calwestpool@live.com

# ESTIMATE

**ADDRESS**

County of Mariposa  
9670 Rancheria Flat Rd  
Coulterville, California 95318

**ESTIMATE # 1008**

**DATE 05/22/2019**

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SERVICE	QTY	RATE	AMOUNT
<b>Extra</b> Leak Detection in the pool plumbing and all returns	1	600.00	600.00
<b>TOTAL</b>			<b>\$600.00</b>

Accepted By

Accepted Date





STATE OF CALIFORNIA – County of Mariposa  
**CONTRACT CHANGE ORDER**

Change Requested by: Engineer  Contractor

CCO No.	Suppl. No.	Contract No.	Project	Federal/State Number(s)
3	1300-1901	19-047	SWIMMING POOL REPAIR AT EL PORTAL PARK	N/A

To: CAL-WEST POOL PLASTER, 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: New work consisting of splitting the skimmers. This is necessary to provide added safety and compliance with the Environmental Health Department.

THIS CHANGE ORDER PROVIDES FOR: Additional work as described above. As stated in the Notice of Award, the work shall continue to completion of the project with no cessation of work longer than two working days.

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:

- Estimate #1009, dated 6/05/2019 "Request for Change Order #3" in the amount of \$3,400.00.

Bid Amount: \$ 78,200.00

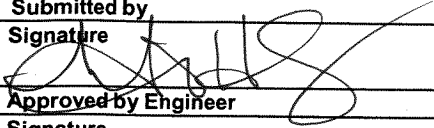
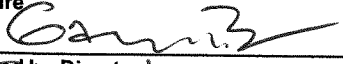
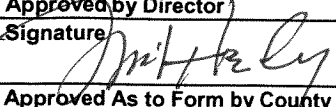
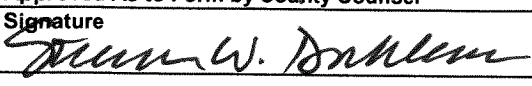
Estimated Cost:  Decrease  Increase

Total CCO's Amount: \$ 8,500.00

CCO #2 4.35 %  
Overall 10.87 %


Adjusted Amount: \$ 86,700.00

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

<b>Submitted by</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> April Hawley, Parks/Rec & Facilities Manager	<b>Date</b> 7/1/19
<b>Approved by Engineer</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Gary Brown, County Engineer	<b>Date</b> 6/28/2019
<b>Approved by Director</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Mike Healy, Director, Public Works & Transportation	<b>Date</b> 6/18/19
<b>Approved As to Form by County Counsel</b>		
<b>Signature</b> 	<b>(Print name &amp; Title)</b> Steven W. Dahlem, County Counsel	<b>Date</b> 7-25-19

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.

<b>Contractor Acceptance by</b>		
<b>Signature</b> 	<b>(Print name &amp; title)</b> Cynthia Azikah Owen	<b>Date</b> 6/26/19

Cal West Pool Plaster  
Po Box 30963  
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(209)465-3139  
calwestpool@live.com

# ESTIMATE

**ADDRESS**

County of Mariposa  
9670 Rancheria Flat Rd  
Coulterville, California 95318

**ESTIMATE # 1009**

**DATE 06/05/2019**

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SERVICE	QTY	RATE	AMOUNT
<b>Repair</b> Split for skimmers equalizer with. Aquastar Part #8MFxxx VGB2008 compliout	4	850.00	3,400.00
<b>TOTAL</b>			<b>\$3,400.00</b>

Accepted By

Accepted Date