

RESOLUTION NO. .

BOARD OF SUPERVISORS, COUNTY OF SAN MATEO, STATE OF CALIFORNIA

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**RESOLUTION INCREASING THE DIRECTOR OF PUBLIC WORKS'
AUTHORITY TO EXECUTE CHANGE ORDERS TO THE AGREEMENTS
WITH:**

- A) HALF MOON BAY GRADING AND PAVING, INC., TO INCREASE THE NOT-TO-EXCEED AMOUNT OF \$738,527 BY AN ADDITIONAL \$97,000, TO A NEW NOT-TO-EXCEED AMOUNT OF \$835,527, FOR PAYMENT OF UNANTICIPATED PROJECT COSTS RELATED TO THE RECONSTRUCTION OF SAN BENITO AVENUE AND INSTALLATION OF VALLEY GUTTERS ON FAIR OAKS AVENUE PROJECT; AND**
- B) INTERSTATE GRADING AND PAVING, INC., TO INCREASE THE NOT-TO-EXCEED AMOUNT OF \$228,575 BY AN ADDITIONAL \$3,500, TO A NEW NOT-TO-EXCEED AMOUNT OF \$232,075, FOR PAYMENT OF UNANTICIPATED PROJECT COSTS RELATED TO THE GREEN STREET IMPROVEMENT PROJECT ON CARLOS STREET BETWEEN ETHELDORE STREET AND CALIFORNIA AVENUE IN THE MOSS BEACH AREA**

RESOLVED, by the Board of Supervisors of the County of San Mateo, State of California, that

WHEREAS, on June 3, 2014, this Board adopted Resolution No. 073217, which adopted the plans and specifications (the "Plans and Specifications"), including conformance with prevailing wage scale requirements and called for sealed proposals for the Reconstruction of San Benito Avenue from Oak Drive to the End, and installation of valley gutters on Fair Oaks Avenue between 12th and 14th Avenues – North Fair Oaks Area Project (San Benito Project); and

WHEREAS, on July 15, 2014, this Board adopted Resolution No. 073295, which awarded and authorized execution of a construction contract for the San Benito Project with Half Moon Bay Grading and Paving, Inc., with a not-to-exceed amount of \$738,527, which included a contract in the amount of \$671,388.40, and the Director of

Public Works' authority to execute change orders (contract amendments) in an amount not to exceed \$67,139; and

WHEREAS, on June 17, 2014, this Board adopted Resolution No. 073247, which adopted the plans and specifications (the "Plans and Specifications"), including conformance with prevailing wage scale requirements and called for sealed proposals for the Green Street Improvement Project on Carlos Street between Etheldore Street and California Avenue in the Moss Beach area (Green Street Project); and

WHEREAS, on August 5, 2014, this Board adopted Resolution No. 073342, which awarded and authorized execution of a construction contract for the Green Street Project with Interstate Grading & Paving, Inc., with a not-to-exceed amount of \$228,575, which included a contract in the amount of \$207,775, and the Director of Public Works' authority to execute change orders (contract amendments) in an amount not to exceed \$20,800; and

WHEREAS, during construction of the San Benito Project the Department of Public Works (Department) identified an opportunity to install an additional subsurface drainage system (drainage system) to capture and infiltrate stormwater to help reduce stormwater runoff during small rain events based on the history of flooding at the eastern end of San Benito Avenue; and

WHEREAS, during construction of the San Benito Project, three existing concrete traffic calming devices or chicanes could not be retrofitted as originally planned due to their condition and instead required reconstruction; and

WHEREAS, during construction of the San Benito Project it was discovered that the actual quantity of material that required to be excavated and disposed was not accurately reflected on the bid documents and the cost to excavate and dispose of the additional material will be at a higher unit cost based on the hauling distance and facility disposal costs; and

WHEREAS, the cost of this additional work for the San Benito Project is approximately \$97,000 and the Director is recommending that the not-to-exceed amount of the contract be increased to \$835,527; and

WHEREAS, during construction of the Green Street Project it was discovered that the actual quantity of baserock material was not accurately reflected in the contract bid documents and the cost associated with the additional placement of baserock material coupled with change orders issued due to conflicts with sanitary sewer laterals, the removal and replacement of additional concrete in poor condition, and additional work to improve pedestrian access during construction are significant enough to require an increase in the contract not-to-exceed amount for this project; and

WHEREAS, the cost of this additional work for the Green Street Project is approximately \$3,500 and the Director is recommending that the not-to-exceed amount of the contract be increased to \$232,075; and

WHEREAS, the Board has considered and concurs with the recommendation of the Director of Public Works.

NOW THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that

1. The Director of Public Works' authority to execute change orders (contract amendments) to the contract with Half Moon Bay Grading and Paving, Inc.,

for the Reconstruction of San Benito Avenue from Oak Drive to the End, and installation of valley gutters on Fair Oaks Avenue between 12th and 14th Avenues – North Fair Oaks Area Project (San Benito Project) is hereby increased by an additional \$97,000, to a new not-to-exceed amount of \$835,527, in order to allow for payment of unanticipated project costs.

2. The Director of Public Works' authority to execute change orders (contract amendments) to the contract with Interstate Grading and Paving, Inc., for the Green Street Improvement Project on Carlos Street between Etheldore Street and California Avenue in the Moss Beach area (Green Street Project) is hereby increased by an additional \$3,500, to a new not-to-exceed amount of \$232,075, in order to allow for payment of unanticipated project costs.

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