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 AGREEMENT WITH GRANITE ROCK COMPANY, TO INCREASE THE NOT-TO-EXCEED AMOUNT OF \$753,705 BY AN ADDITIONAL \$50,000, TO A NEW NOT-TO-EXCEED AMOUNT OF \$803,705, FOR PAYMENT OF UNANTICIPATED PROJECT COSTS RELATED TO THE RECONSTRUCTION AND CAPE SEAL OF MADRID AVENUE, SEVILLA AVENUE, AND SONORA AVENUE PROJECT

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

WHEREAS, on January 23, 2018 and March 26, 2019, your Board adopted Resolution Nos. 075689 and 076510, which "streamlined" the bid process for projects to be constructed during the 2018 and 2019 construction seasons, respectively; and

WHEREAS, on July 9, 2019, your Board adopted Resolution No. 076802, which adopted plans and specifications and authorized execution of a construction contract for the Reconstruction and Cape Seal of Madrid Avenue, Sevilla Avenue, and Sonora Avenue Project with Granite Rock Company, with a not-to-exceed amount of \$753,705, based on the contractor's bid amount of \$685,186 and authorized the Director of Public Works to execute contract change orders in an amount not to exceed \$68,519 in aggregate; and

WHEREAS, during construction of the Reconstruction and Cape Seal of Madrid Avenue, Sevilla Avenue, and Sonora Avenue Project it was discovered that unidentified

underground utility lines have been discovered under the roadway surface at a shallow depth which required changes to the roadway grading and roadway rehabilitation treatment; and

WHEREAS, the cost of this additional work for the Reconstruction and Cape Seal of Madrid Avenue, Sevilla Avenue, and Sonora Avenue Project is approximately \$50,000 and the Director is recommending that the not-to-exceed amount of the contract be increased to \$803,705; 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 as follows:

The Director of Public Works' authority to execute change orders (contract amendments) to the contract with Granite Rock Company for the Reconstruction and Cape Seal of Madrid Avenue, Sevilla Avenue, and Sonora Avenue Project is hereby increased by an additional \$50,000, to a new not-to-exceed amount of \$803,705, in order to allow for payment of unanticipated project costs.

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