

RESOLUTION NO. .

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

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**RESOLUTION AUTHORIZING THE DIRECTOR OF PROJECT DEVELOPMENT UNIT
OR DESGNEE TO EXECUTE AMENDMENTS TO THE AGREEMENT WITH
GRANITE ROCK COMPANY, INCREASING THE AMOUNT \$280,000 ABOVE PRIOR
AUTHORITY, FOR A NEW NOT TO EXCEED AMOUNT OF \$1,319,227**

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

WHEREAS, this Board has authorized funding for acquisition and installation of the Sanchez Adobe Visitors' Center in order to enhance the educational experience of visitors to the former Mission Dolores Outpost (1786) and Adobe Residence (1842) of Don Francisco Sanchez; and

WHEREAS, on April 9, 2019, this Board adopted Resolution No. 076531, which authorized an agreement with lowest responsible bidder Granite Rock Company for site improvements and foundation work in an amount not-to-exceed \$944,752 and authorized the Director of the Project Development Unit to issue change orders in an amount not to exceed \$94,475; and

WHEREAS, additional costs were incurred for unanticipated conditions and County-initiated project modifications including an increase in the size of the water line for future site needs, concrete and asphalt paving modifications to ensure accessibility, additional site improvements, generator costs, and costs related to the connection to permanent power; and

WHEREAS, the cost of the additional work to complete the project is approximately \$280,000 and the Director of the Project Development Unit is recommending the not-to-exceed amount of the contract be increased to \$1,319,227; and

WHEREAS, County Counsel has reviewed and approved the Resolution as to form.

NOW, THEREFORE, IT IS HEREBY DETERMINED AND ORDERED that the Director of the Project Development Unit's authority to execute change orders (contract amendments) to the agreement with Granite Rock Company, for the Sanchez Adobe project is hereby increased by an additional \$280,000, for a new not to exceed amount of \$1,319,227, in order to allow for payment of scope increases and unanticipated project costs.

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