

DEPARTMENT: Public Works

By: James Petropulos

Phone: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No XXX)

Approve Change Order 1 for the Mariposa-Yosemite Airport Helipads,
Public Works Project number 98-08,
Airport Improvement Program Number 3-06-0147-04, helipad work
(Federal Aviation Administration funded)

The contract for the helipads was for an amount of	\$ 426,872.00
Change Order 1 for the helipads is	\$ 78,827.97
Total cost of helipad project:	\$ 505,699.97

Even though this change order is less than 10% for the overall project, it exceeds 10% of the contract amount for the helipad project alone. Therefore the Board must approve this change order formally.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The County entered into a contract for construction of the helipad project by Agee Construction on May 9, 2003.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Negative action will result in not allowing the contractor to be paid for this work.

COSTS: (X) Not Applicable*

A. Budgeted current FY consecutively:	\$ 1,369,281
B. Total anticipated Costs	\$ 505,700
C. Required additional funding	\$ 0
D. Internal transfers	\$ 0

SOURCE: () 4/5th Vote Required

A. Unanticipated revenues	\$ _____
B. Reserve for contingencies	\$ _____
C. Source description	_____

Balance in Reserve Contingencies, If Approved:
\$ _____

SPECIAL INSTRUCTIONS
List the attachments and number the pages

1. Change Order 1

CLERK'S USE ONLY

Res. No.: 03-319 Ord. No.: _____
 Vote - Ayes: 4 Noes: _____
 Absent: _____ Abstained: _____
 Approved Excused: Bibby Denied
 Minute Order Attached No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.
 Date: _____
 ATTEST: _____
 MARGIE WILLIAMS, Clerk of the Board

By: _____
 Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

Recommended
 Not Recommended
 For Policy Determination
 Submitted for Comment
 Returned for Further Action

Comment: _____

 A.O. Initials: RP

**MARIPOSA COUNTY DEPARTMENT OF PUBLIC WORKS
AUTHORIZATION FOR CHANGE OF WORK**

CHANGE ORDER # 1

PROJECT NAME: MARIPOSA-YOSEMITE AIRPORT --AIP3-06-0147-04
HELIPAD PROJECT

PROJECT NUMBER: 98-08

CONTRACTOR: AGEE CONSTRUCTION

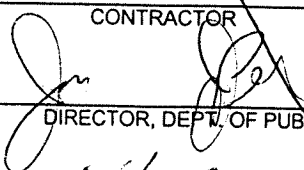
CONTRACTOR IS HEREBY AUTHORIZED TO MAKE THE FOLLOWING CHANGES:

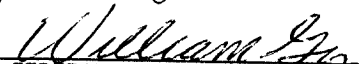
Additional borrow area, process rock for fill, restore borrow area, improve drainage design, add erosion control matting, correct taxiway dip in vicinity of helipads, restore topsoil to borrow area, add edge lines on the auto road, add gate for access to helipad slopes, and additional base rock and paving for these areas.

item #	ITEM	UNIT	QUANTITY	unit price	TOTAL
BA-1	Earthwork, site prep & finish	LS	1	\$47,194.98	\$47,194.98
BA-2	Aggregate base, Class II	TON	476.71	\$23.00	\$10,964.33
BA-3	Bituminous Prime	TON	4.30	\$100.00	\$430.00
BA-7	AC Dike	LF	250	\$5.50	\$1,375.00
BA-8	18" storm drain	LF	21	\$55.00	\$1,155.00
BA-9	48" storm drain	LF	15	\$95.00	\$1,425.00
BA-10	credit for smaller inlet & one inlet total	LS	1	-\$2,600.00	-\$2,600.00
BA-13	Hydroseed	ACRE	2	\$1,900.00	\$3,800.00
BA-15	Marking	LF	600	\$1.00	\$600.00
BA-16	Field fence--gate & additional corners	LS	1	\$1,470.00	\$1,470.00
BA-18	Change T/W lights	LS	1	\$3,000.00	\$3,000.00
BA-19	Erosion control mat	LS	1	\$9,041.00	\$9,041.00
BA-20	Dike & T/W asphalt	TON	24.94	\$39.00	\$972.66
					<u>\$78,827.97</u>

CONTRACTOR has given careful consideration to this CHANGE ORDER and agrees to perform all services necessary for the work specified in accordance with contract documents. For these services, CONTRACTOR accepts as full compensation 3 working days as extension of time, and a CHANGE ORDER PRICE OF: (estimated):

CHANGE ORDER: \$78,827.97
 ORIGINAL CONTRACT PRICE: \$426,872.00
 PREVIOUS CHANGE ORDERS: \$0.00
 NEW CONTRACT PRICE: \$505,699.97

 CONTRACTOR


 DIRECTOR, DEPT. OF PUBLIC WORKS


 FEDERAL AVIATION ADMINISTRATION

Date Authorized: _____

Date Authorized: 8/06/07

Date Authorized: 7/29/03

Above change of work completed (date) _____

Res Engineer: _____

REMARKS:

**MARIPOSA COUNTY DEPARTMENT OF PUBLIC WORKS
AUTHORIZATION FOR CHANGE OF WORK**

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HELIPAD PROJECT

PROJECT NUMBER: 98-08

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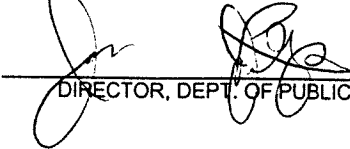
ORIGINAL CONTRACT PRICE: \$426,872.00

PREVIOUS CHANGE ORDERS: \$0.00

NEW CONTRACT PRICE: \$505,699.97


CONTRACTOR

Date Authorized: 7/21/03


DIRECTOR, DEPT. OF PUBLIC WORKS

Date Authorized: 8/06/03

FEDERAL AVIATION ADMINISTRATION

Date Authorized: _____

Above change of work completed (date) _____

Res Engineer: _____

REMARKS:

COUNTY of MARIPOSA



James J. Petropulos
Director

4639 Ben Hur Road
Mariposa, CA 95338
Phone: (209) 966-5356
Fax: (209) 966-2828

DEPARTMENT OF PUBLIC WORKS


Divisions of:


Administration	Airport
Cemeteries	County Surveyor
Design & Construction	Engineering
Facilities	Parks & Rec.
Roads	Solid Waste
Transportation	Fleet Maintenance

September 2, 2003

M E M O

TO: Board of Supervisors, Rich Inman, Jeff G. Green

FROM:  James J. Petropulos, Public Works Director

SUBJECT:  Approval for Change Order #1 for the Mariposa-Yosemite Airport Helipad Project

The change order for the helipad project is necessary in order to accommodate the changes required in the drainage system, the additional earthwork needed, erosion control (hydro seed and erosion control matting) and the additional tonnage of pavement materials used to complete the project. We are taking advantage of FAA funds that are "use or lose it" to complete the project including the above mentioned change order. The additional earthwork item is the bulk of the change order. We had to expand the borrow area at the airport, the material available was more difficult to process than anticipated and the site had to be restored.

The FAA is in agreement with this change order and as mentioned above has authorized the funding for the additional items.

If you have any questions or comments relative to this matter, please do not hesitate to contact me.

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ATTACHMENT 2