



# Mendocino County

## Legislation Details (With Text)

**File #:** 17-0949      **Version:** 1      **Name:**  
**Type:** Agreement      **Status:** Approved  
**File created:** 10/4/2017      **In control:** Executive Office  
**On agenda:** 10/17/2017      **Final action:** 10/17/2017  
**Title:** Approval of Change Order 01 with Ferranti Construction in the Amount of \$28,696, for a New Total of \$69,676, for Sidewalk and Curb Repair and Installation of Accessible Ramps at the Willits Veterans Hall  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Agreement 17-126

Date	Ver.	Action By	Action	Result
10/17/2017	1	Board of Supervisors		

**To:** Board of Supervisors

**From:** Executive Office

**Meeting Date:** October 17, 2017

**Department Contact:** Steve Dunnicliff

**Phone:** 463-4441

**Department Contact:** Doug Anderson

**Phone:** 234-6054

**Item Type:** Consent Agenda

**Time Allocated for Item:** N/A

**Agenda Title:**

Approval of Change Order 01 with Ferranti Construction in the Amount of \$28,696, for a New Total of \$69,676, for Sidewalk and Curb Repair and Installation of Accessible Ramps at the Willits Veterans Hall

**Recommended Action/Motion:**

Approve Change Order No. 1 with Ferranti Construction in the amount of \$28,696, for a new total of 69,676, for sidewalk and curb repair and installation of accessible ramps at the Willits Veterans Hall; and authorize Chair to sign same.

**Previous Board/Board Committee Actions:**

Approval of the 2017-2018 Capital Improvement Budget including \$124,000 for the Willits Veterans Hall Ramps.

**Summary of Request:**

The Willits Veterans Hall Accessible Ramps project was included in the 2017-2018 Capital Improvement budget with funding assistance from the Community Development Block Grant Program. The project was in design in the fall of 2016 when the Executive Office was advised of Caltrans' Willits Main Street Frontage Improvement Project which includes new curb, gutter and sidewalks on the Veterans Hall Project as well as the

realignment of the Sherwood Road intersection. Despite concerted efforts by facilities staff and our Civil Engineer to coordinate the grade and location of our landing with the Caltrans Engineering Department, the field conditions the County contractor, Ferranti Construction, encountered did not permit the tie-in to the new City sidewalk as planned. Additional work required includes the removal and replacement of the sidewalk to the Veterans Hall entry stairs, an extended larger landing at the bottom of the ramp, a new sloping sidewalk with curbs to a new tie-in location to the City Sidewalk and changes to previously installed work to accommodate these changes totaling \$28,696. To date the County has received reimbursement from Caltrans for \$4,756 toward the cost of these changes which are necessary to ensure the new ramp will meet the building code requirements for access to the public way and other accessibility standards. Public Contract Code section 20137 and 20142 stipulates that change orders in excess of Ten Percent of the contract value require approval by four-fifths vote of the board. Insofar as the changes proposed are required for the proper completion of the contract work, and funding is available within the budget, the Executive Office, Facilities and Fleet Division recommends approval of Change Order No. 1 to Ferranti Construction in the amount of \$28,696 for the Willits Veterans Hall Accessible Ramps Project.

**Alternative Action/Motion:**

Reject the Change Order and direct staff to solicit bids for the work required.

**Supplemental Information Available Online at:** N/A

**Fiscal Impact:**

**Source of Funding:** BU 1710

**Current F/Y Cost:** \$28,696

**Budgeted in Current F/Y:** Yes

**Annual Recurring Cost:** \$0

**Supervisory District:** District 3

**Vote Requirement:** Majority

**Agreement/Resolution/Ordinance Approved by County Counsel:** Yes

**CEO Liaison:** Janelle Rau, Deputy CEO

**CEO Review:** Yes

**CEO Comments:**



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Executed By: Nadia Tipton

Date: October 18, 2017

Note to Department:

Executed Documents Returned to

Department: Originals \_\_\_\_\_ Copies

\_\_\_\_\_ Hand Delivered \_\_\_\_\_ Interoffice

Mail \_\_\_\_\_ Executed Agreement Sent to

Auditor? Y/N

Final Status :**Approved**

Executed Item No.: **Agreement** Number: 17-126