



Legislation Details (With Text)

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On agenda: 3/5/2019 **Final action:**

Title: Consideration of Change Order No. 3 to Contract with Team Ghilotti, Inc., for Mockingbird Lane at Robinson Creek Bridge Replacement Project, Federal Project No. BRLO-5914 (105) for a decrease of \$24,875 and a revised contract amount of \$1,385,903.30

Sponsors: Public Works

Indexes:

Code sections:

Attachments: 1. Change Order No 3

Date	Ver.	Action By	Action	Result
3/5/2019	1	BOARD OF SUPERVISORS	approved	Pass

MEMORANDUM

TO: Board of Supervisors

FROM: Scott De Leon, Public Works Director

DATE: March 5, 2019

SUBJECT: Consideration of Change Order No. 3 to Contract with Team Ghilotti, Inc., for Mockingbird Lane at Robinson Creek Bridge Replacement Project, Federal Project No. BRLO-5914 (105) for a decrease of \$24,875.67 and a revised contract amount of \$1,385,903.30

EXECUTIVE SUMMARY:

Attached for the Board’s review and approval is Contract Change Order (CCO) 3 for the subject project.

Contract Change Order No. 3 addresses the balancing of all contract items to reflect the actual final in-place quantities. This resulted in a decrease of \$24,875.67 to the contract amount of \$1,410,778.97 for a revised contract amount of \$1,385,903.30.

This project is fully funded by the Federal Highway Administration (FHWA) thru Federal Highway Bridge Program (HBP) funds and California Toll Credit funds. Therefore, this project is 100% federally and state funded thru construction.

RECOMMENDATION

Staff recommends approval by the Board of Supervisors of CCO 3 and that the Board authorize the Chair to execute said CCO for a decrease of \$24,875.67 and a revised contract amount of \$1,385,903.30.

FISCAL IMPACT: None Budgeted Non-Budgeted

Estimated Cost:

Amount Budgeted:

Additional Requested:

Annual Cost (if planned for future years):

FISCAL IMPACT (Narrative):

STAFFING IMPACT (if applicable):

RECOMMENDED ACTION:

Staff recommends approval by the Board of Supervisors of CCO 3 and that the Board authorize the Chair to execute said CCO for a decrease of \$24,875.67 and a revised contract amount of \$1,385,903.30.