



## Legislation Details (With Text)

**File #:** 21-98      **Version:** 1      **Name:**  
**Type:** Action Item      **Status:** Agenda Ready  
**File created:** 2/24/2021      **In control:** BOARD OF SUPERVISORS  
**On agenda:** 3/9/2021      **Final action:**  
**Title:** Consideration of Change Order No. 1 for Lampson Field Airport Runway 10-28 Asphalt Slurry Seal Rehabilitation AIP No. 3-06-0117-019-2018, Bid No. 19-11 for a decrease of \$15,892.89 and a revised contract amount of \$989,817.11.  
**Sponsors:** Public Works  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. CCO#1 Bid19-11

Date	Ver.	Action By	Action	Result
3/9/2021	1	BOARD OF SUPERVISORS	Adopted	Pass

### Memorandum

**Date:** February 24, 2021  
**To:** The Honorable Bruno Sabatier, Chair, Lake County Board of Supervisors  
**From:** Scott De Leon, Public Works Director  
**Subject:** Consideration of Change Order No. 1 for Lampson Field Airport Runway 10-28 Asphalt Slurry Seal Rehabilitation AIP No. 3-06-0117-019-2018, Bid No. 19-11 for a decrease of \$15,892.89 and a revised contract amount of \$989,817.11.

#### **Executive Summary:** (include fiscal and staffing impact narrative):

Attached for the Board's review and approval is Contract Change Order (CCO) 1 for the subject project.

CCO 1 addresses the need to compensate the contractor for additional materials and labor to repair unstable subgrade soils encountered in Area Repair #10 and balances all contract items to final in-place quantities.

The results of this CCO 1 is a decrease of \$15,892.89 to the original contract amount of \$1,005,710.00 for a revised contract amount of \$989,817.11.

This project is 90% funded by a Federal Aviation Administration (FAA) grant, 5% State match, and 5% Local match. Therefore, this project is 100% funded thru construction.

#### **RECOMMENDATION**

Staff recommends approval by the Board of Supervisors of CCO 1 and that the Board authorize the Chair to execute said CCO for a decrease of \$15,892.89 and a revised contract amount of \$989,817.11.

**If not budgeted, fill in the blanks below only:**

Estimated Cost: \_\_\_\_\_ Amount Budgeted: \_\_\_\_\_ Additional Requested: \_\_\_\_\_ Future Annual Cost: \_\_\_\_\_

**Consistency with Vision 2028 and/or Fiscal Crisis Management Plan** (check all that apply):

- |  |  |  |   |
|--|--|--|---|
| <input type="checkbox"/> Well-being of Residents         | <input checked="" type="checkbox"/> Public Safety    | <input checked="" type="checkbox"/> Infrastructure | <input type="checkbox"/> Not applicable             |
| <input checked="" type="checkbox"/> Economic Development | <input type="checkbox"/> Disaster Recovery           | <input type="checkbox"/> County Workforce          | <input type="checkbox"/> <i>Technology Upgrades</i> |
| <input type="checkbox"/> Community Collaboration         | <input type="checkbox"/> Business Process Efficiency | <input type="checkbox"/> Clear Lake                | <input type="checkbox"/> <i>Revenue Generation</i>  |
|  |  |  | <input type="checkbox"/> <i>Cost Savings</i>        |

**If request for exemption from competitive bid in accordance with County Code Chapter 2 Sec. 2-38, fill in blanks below:**

Which exemption is being requested?

How long has Agreement been in place?

When was purchase last rebid?

Reason for request to waive bid?

**Recommended Action:**

Staff recommends approval by the Board of Supervisors of CCO 1 and that the Board authorize the Chair to execute said CCO for a decrease of \$15,892.89 and a revised contract amount of \$989,817.11.