



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Central City Revitalization Improvement Project, Downtown and Cherokee Lane

MEETING DATE: February 18, 1998

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

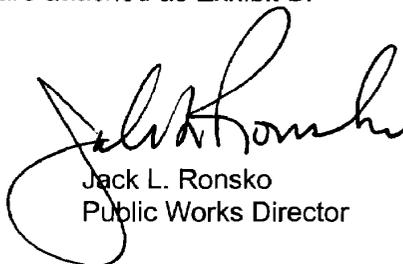
BACKGROUND INFORMATION: In accordance with the City's Contract Change Order Policy (Resolution 85-72), the City Council is being informed of the change orders approved by the City Manager for both Central City Revitalization projects.

The original contract price for the Cherokee Lane Central City Revitalization Project was \$3,865,318.00. The total cost of the Cherokee Lane change orders to date is an increase to the contract of \$172,044.85 (4.5% of the original contract price). The attached Exhibit A gives a brief description of Contract Change Orders No. 8 and 9. More detailed descriptions of these change orders are available in the Public Works Department.

The original contract price for the Downtown Central City Revitalization Project was \$4,114,160.48. The total cost of the Downtown change orders to date is an increase to the contract of \$142,757.33 (3.5% of the original contract price). The attached Exhibit A gives a brief description of Contract Change Orders No. 10, 11 and 12. More detailed descriptions of these change orders are available in the Public Works Department.

Copies of all five contract change orders are attached as Exhibit B.

FUNDING: Not applicable.



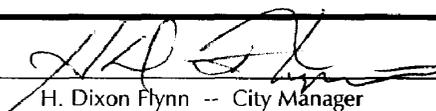
Jack L. Ronsko
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/pmf

Attachments

APPROVED: _____



H. Dixon Flynn -- City Manager

CENTRAL CITY REVITALIZATION IMPROVEMENT PROJECTS

CONTRACT CHANGE ORDER RECAP

CHEROKEE LANE

Contract Change Order No. 8.

This change order covers additional work done by the contractor because of differing site conditions and unforeseen items of work. More than half of this change order pays for additional rubberized crack sealing. The contract quantity for crack sealing was not adequate for the amount of sealant that was required. This change order increases the contract by \$200,001.67.

Contract Change Order No. 9.

This change order will pay for eight additional spare street light poles and adjusts the deduct in Contract Change Order No. 4. Contract Change Order No. 4 deducted the installation costs for eight poles that were not installed. Contract Change Order No. 9 will credit Granite Construction for the uninstalled poles. The total cost of this contract change order is \$48,161.88.

DOWNTOWN

Contract Change Orders No. 10, 11 and 12

These change orders cover additional work done by the contractor because of differing site conditions and unforeseen items of work. Contract Change Order No. 10 increases the contract by \$51,864.00. Contract Change Order No. 11 increases the contract by \$14,073.00. Contract Change Order No. 12 increases the contract by \$56,312.00.

CITY OF LODI

CHANGE ORDER

PROJECT: Central City Revitalization: Cherokee Lane
CONTRACTOR: Granite Construction
ARCHITECT: Freedman, Tung & Bottomley

C.O. NO: 8
RFI NO:
FI NO:

Brief Description Of Work

1. Remove AC & Concrete in Ex Median @ Century Blvd. (G024 &G029)	\$ 13,533.57
2. a.) Remove/Reconstruct Concrete Island Sta 159+00 to 163+00 Additional Cost due to Delay in Issuance of Caltrans Permit (G026)	14,420.49
b.) Deduct Median Demo costs Paid in Base Bid 1, Item 1	(-8,160.00)
3. Assist.W/WW Division in Installing Irrigation Services in Medians (G027)	10,122.30
4. Provide Leveling Course to Remove Ponding in Paving btwn Delores-Poplar and Century-Almond (G028)	19,798.51
5. Install 4 Detector Loops and Handhole (G031)	1,897.50
6. a.) Install Electric Conduit at Almond Drive for EUD (G031)	1,092.50
b.) Pothole for Conduit Location s/Locust Street for EUD (G031)	251.85
c.) Install electrical conduit from Alley S/Locust to Locust for EUD (G039)	20,574.83
7. Provide Water Truck for Rubberized AC Paving (G037)	2,678.20
8. Provide Additional Grinding btwn Poplar & Kettleman (G038)	5,712.33
9. Provide/Install Additional Conduit for Revised Service Riser Location at Lodi Supermarket (G040)	1,411.05
10. Install Pressure Vacuum Breaker at 935 S. Cherokee Lane (G042)	319.54
11. Repair Fire Hydrant @ Cherokee & Poplar damaged by Contractor	(1,803.29)
12. Relocate Street Light Foundation at 840 S. Cherokee & 7 N. Cherokee	1,803.29
13. Adjust Rubberized Crack Sealing Quantity: Add 77,566 LF @ \$1.50/LF	116,349.00
TOTAL	\$ 200,001.67

Request, Proposal, Recommendation And Approval

Requesting Official: Senior Civil Engineer Date of Request: 11/24/97 Schedule Impact: 0 Days
Reason For Change: Differing Site Conditions, Corrections to construction drawings and specifications, Additional work for EUD
Requested By: City

CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED.

	ORIGINAL CONTRACT	\$ 3,782,378.00
Contractor	PREVIOUS ADDS	\$ 128,881.30
<i>Wes Fujitani</i> 11-24-97	PREVIOUS DEDUCTS	\$ 205,000.00
Resident Engineer	THIS CHANGE	\$ 200,001.67
<i>Richard C. ...</i> 11-24-97	CONTRACT TO DATE	\$ 3,906,260.97
City Engineer	CONTRACT TIME ADJUSTMENT	0 DAYS
<i>John ...</i> 11-25-97	ORIGINAL CONTRACT COMPLETION DAYS:140 working days	
Public Works Director	ADJUSTED CONTRACT COMPLETION DATE:	207 working days
City Manager		

11/26/97

CITY OF LODI

CHANGE ORDER

PROJECT: Central City Revitalization Improvement Project
 Cherokee Lane
CONTRACTOR: Granite Construction
ARCHITECT: Freedman, Tung & Bottomley

C.O. NO: 9
PCO NO:
RFI NO:
FI NO:

Brief Description Of Work

1. Street lights actually installed (177) to be at bid unit price of \$7,300.00 each

2. Furnish eight (8) additional spare poles at (in addition to one spare required in specifications):

Purchase price:	\$4068.00	
15% Subcontractor mark up:	<u>\$610.20</u>	
	Subtotal: \$4678.20	
5% General Contractor markup	<u>\$233.91</u>	
	Total: 4,912.11	

8 poles @ \$ 4,912.11 \$ 39,296.88

3. Adjust CCO #4 deduct to account for number actually installed:

$\frac{177}{185} \times (\$205,000) = (\$196,135)$	
Deduct adjustment = $(\$205,000) - (\$196,135) =$	\$ 8,865.00

TOTAL: \$ 48,161.88

Request, Proposal, Recommendation And Approval

Requesting Official: City Engineer Date of Request: 11/3/97 Schedule Impact: 0 Days

Contractor Proposal Dates:

Reason For Change: The purpose of this change order is to adjust change order #4 for the alternate street light to account for the reduction in the number of lights being installed.

Requested By: Contractor

CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED.

	ORIGINAL CONTRACT	\$ 3,782,378.00
Contractor Date	PREVIOUS ADDS	\$ 328,882.97
<i>Mas Sunitani</i> 11-24-97	PREVIOUS DEDUCTS	\$ 205,000.00
Resident Engineer Date	THIS CHANGE	\$ 48,161.88
<i>Richard C. Ryan</i> 11-24-97	CONTRACT TO DATE	\$ 3,954,422.85
City Engineer Date	CONTRACT TIME ADJUSTMENT	0 DAYS
<i>John K. ...</i> 11-25-97	ORIGINAL CONTRACT COMPLETION DAYS: 140 working days	
Public Works Director Date	ADJUSTED CONTRACT COMPLETION DATE:	207 working days
City Manager Date		
<i>...</i> 11/25/97		

11/26/97

CITY OF LODI

CHANGE ORDER

PROJECT: Central City Revitalization Improvement Project
Downtown

CONTRACTOR: Diede Construction

ARCHITECT: Freedman, Tung & Bottomley

C.O. NO: 10

PCO NO:

RFI NO:

FI NO:

Brief Description Of Work

1. Additional labor and equipment to continue scoring through 90° bands; Core bands for sign posts (PC #48)	\$411.00
2. Adjust corner layout at intersection of Oak St & Sacramento St (PC #50)	339.00
3. New Ornamental Signal Poles and Bases. (PC #113)	17,960.00
4. Fill additional Thornton House basement vents not shown on plans. (PC #131)	2,398.00
5. Additional import and compaction required to replace old sidewalk found under existing sidewalk (PC #135)	6,513.00
6. Remove/Replace Tiled entry at Thornton House (PC #136)	733.00
7. Adjust Flowline Elevation on West Side between Oak St. and Pine St. (PC #140)	456.00
8. Remove concrete used to abandon fuel tank @ Thornton House (PC #141)	447.00
9. Remove & Replace Approx. 80 LF C&G West Oak St. (PC #152)	504.00
10. Standby time and Additional Labor for Plan Discrepancies at NW Corner School & Walnut (PC #174)	1,637.00
11. Repair Conduit Damaged by Water Division @ W. Pine Street (PC #176)	1,941.00
12. Remove Storm Drain Riser Under New St. Light Base Se Corner School & Walnut (PC #180)	283.00
13. Standby/Delay Time Due to Plan Discrepancies @ Oak Street West (PC #192)	160.00
14. Install 2X3 Angle Iron at Plaza Tree Wells (PC #204)	1,114.00
15. Elevation Revisions Between Cottage Bakery & Rocha's Mortuary (PC #224)	600.00
16. Modify Rainwater Leader @ Cottage Bakery (PC #228)	80.00
17. Chip Exist. Duct in Subgrade Pine St. West (PC #240)	516.00
18. Install traffic cones on street light bases; Phases VII, VIII, & IX (PC #244)	168.00
19. Install two water spigots in back band; Phase X (PC #246)	155.00
20. Remove additional concrete under existing sidewalk; Phase X (PC #249)	386.00
21. Additional water line work in Oak Street (PC # 254)	3,430.00
22. Install angle iron for planter strip at Fyffe's Garage (PC #255)	240.00
23. Remove concrete found under light well locations in Pine St. btwn Church & School (PC #256)	640.00
24. Modify power pedestal bases btwn Walnut & Oak Sts. (3 locations) (PC #262)	1,017.00
25. Modify power pedestal bases on Pine St (4 locations) (PC #263)	1,356.00
26. Install 2 17"X30" boxes at Gateway for time capsule (PC #267)	438.00
27. Install new curb @ First Interstate Bank parking lot (PC #272)	275.00
28. Modify power pedestal bases on Pine St (5 locations) (PC #274)	1695.00
29. Install rainwater leader at First Interstate Bank (PC #278)	1619.00
30. Compensation for 6 day line of credit (PC #280)	1060.00
31. Additional paving in Lodi/School intersection (PC #287)	2978.00
32. Rotate mini-Plaza kiosk 90° (PC #288)	315.00
Total:	\$51,864.00

Request, Proposal, Recommendation And Approval

Requesting Official: Senior Civil Engineer

Date of Request: 11/14/97

Schedule Impact: Add 50 Working Days

Contractor Proposal Dates:

Reason For Change: Differing site conditions, improved aesthetics, and corrections to construction drawings and specifications.

Requested By: City

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NOV 26 1997

CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED.

Contractor	<i>Wagoner</i>	Date	11-26-97	ORIGINAL CONTRACT	\$ 4,114,160.48
Resident Engineer	<i>Mrs Fujitani</i>	Date	11-18-97	PREVIOUS ADDS	\$ 137,073.71
City Engineer	<i>Richard Perry</i>	Date	11-21-97	PREVIOUS DEDUCTS	\$ 116,565.38
Public Works Director	<i>John Kowle</i>	Date	11-21-97	THIS CHANGE	Add \$ 51,864.00
City Manager	<i>[Signature]</i>	Date	11/23/97	CONTRACT TO DATE	\$ 4,186,532.81
				CONTRACT TIME ADJUSTMENT	50 DAYS
				ORIGINAL CONTRACT COMPLETION DAYS:	140 working days
				ADJUSTED CONTRACT COMPLETION DATE:	190 working days

RECEIVED
NOV 26 1997

CITY OF LODI

CHANGE ORDER

PROJECT: Central City Revitalization Improvement Project
Downtown

CONTRACTOR: Diede Construction

ARCHITECT: Freedman, Tung & Bottomley

C.O. NO: 11

PCO NO:

RFI NO:

FI NO:

Brief Description Of Work

1. Modify tree supports; add two cross boards (PC #147)	\$2,191.00
2. Install Brickstop at Paver Edge (PC #150)	546.00
3. Modify power pedestal bases on Oak Street (5 locations) (PC #155)	1,695.00
4. Remove st. light base under new st. light location (PC #184)	297.00
5. Remove 81 SF pavers @ Post Office; Install new pavers (PC #193)	152.00
6. Modify power pedestal bases btwn Oak St & Pine Sts. (3 locations) (PC #201)	1017.00
7. Modify Duct Bank under Planter in Block IV (PC #211)	271.00
8. Replace Tnemec Paint on Gateway with Tiger Drylac Powder Coating (PC #219)	5555.00
9. Remove and Replace Street Light Bases @ Pine & Sacramento Sts. (PC #220)	4733.00
10. Install Grout btwn New Sidewalk and Ex. Masonry (PC #234)	422.00
11. Remove Asphalt and Place Concrete Sidewalk @ Ex. Fire Hydrant (PC #265)	334.00
12. Powder Coat "F" Fixtures on Gateway to Match Domes and Truss (PC #292)	560.00
13. Deduct Base Bid #1, Item 42, <u>Gateway Crosswalk Paving</u>	(3,700.00)

Total: \$14,073.00

Request, Proposal, Recommendation And Approval

Requesting Official: Senior Civil Engineer

Date of Request: 12/16/97

Schedule Impact: 0 Working Days

Contractor Proposal Dates:

Reason For Change: Differing site conditions, improved aesthetics, and corrections to construction drawings and specifications.

Requested By: City

CONTRACTOR AGREES TO FURNISH ALL LABOR AND MATERIALS AND PERFORM ALL WORK REQUIRED TO COMPLETE THE ABOVE DESCRIBED WORK CHANGE IN ACCORDANCE WITH THE REQUIREMENTS FOR SIMILAR WORK COVERED BY THE CONTRACT EXCEPT AS OTHERWISE STIPULATED HEREIN FOR THE STATED CONSIDERATION. TO PERFORM THE CHANGES FOR THE AMOUNT INDICATED WHICH INCLUDES ANY EXTENDED OR JOBSITE OVERHEAD, DISRUPTION, RIPPLE EFFECT AND OTHER IMPACT COSTS. NO WORK WILL BE STARTED UNTIL THIS PROPOSAL IS ACCEPTED.

		ORIGINAL CONTRACT	\$ 4,114,160.48
Contractor	Date	PREVIOUS ADDS	\$ 188,937.71
<i>Was Fujitani</i>	12-16-97	PREVIOUS DEDUCTS	\$ 116,565.38
Resident Engineer	Date	THIS CHANGE	Add \$ 14,073.00
<i>Richard C. Lums</i>	12-16-97	CONTRACT TO DATE	\$ 4,200,605.81
City Engineer	Date	CONTRACT TIME ADJUSTMENT	0 DAYS
<i>Julia Kowalski</i>	12-22-97	ORIGINAL CONTRACT COMPLETION DAYS:	140 working days
Public Works Director	Date	ADJUSTED CONTRACT COMPLETION DATE:	190 working days
<i>[Signature]</i>			
City Manager	Date		

12/22/97

CITY OF LODI

PROJECT: Central City Revitalization Improvement Project
Downtown

CONTRACTOR: Diede Construction

ARCHITECT: Freedman, Tung & Bottomley

C.O. NO: 12

PCO NO:

RFI NO:

FI NO:

Brief Description Of Work

1. Layout change at Pine Street between School and Sacramento (PC #33)	\$383.00
2. Additional concrete removed in west side School St. between Pine & Elm (PC #57)	2,191.00
3. Additional concrete removed in west side School St. between Pine & Oak (PC #110)	1,195.00
4. Cost to remove additional asphalt - Block II (PC #118)	836.00
5. Additional catch basin work at Downtown Mall (PC #121)	1,279.00
6. Add conduits 00 block S. School St. (PC #125)	5,215.00
7. Additional cost to remove thicker sidewalk section - Phase VII (PC #154)	2,125.00
8. Cost to remove additional asphalt - Block III (PC #165)	640.00
9. Additional concrete thickness Oak St. (PC #178)	310.00
10. Additional catch basin work NE corner Oak & Church (PC #185)	811.00
11. Modify planter pot locations SE corner School & Oak (PC #203)	881.00
12. Additional cost to remove thicker sidewalk section - Phase IX (PC #207)	976.00
13. Oak Street subgrade prep, aggregate base and asphalt concrete @ intersections (PC #218)	13,163.00
14. Pine Street subgrade prep, aggregate base and asphalt concrete @ intersections (PC #225)	10,605.00
15. Install concrete in Pine Street gutter pan between School & Sacramento (PC #233)	751.00
16. Relocate power pedestal and reroute conduit @ Hotel Lodi (PC #242/269)	380.00
17. Additional cost to remove thicker sidewalk section - Phase X (PC #247)	977.00
18. Remove AC & concrete @ Oak St. power pedestal (PC #266)	515.00
19. Trench plate rental for Grape Festival Parade (PC #276)	293.00
20. Additional 12 gauge metal on Gateway cornice (PC #281)	2,530.00
21. Install 1½-inch conduit across Lodi Ave. (PC #282)	190.00
22. City delay in signal box delivery (PC #283)	190.00
23. Install angle iron at Gateway tree wells (PC #286)	422.00
24. Additional installation time for bollards (PC #291)	497.00
25. Additional crane cost to install domes (PC #296)	2,601.00
26. Repair/Reinstall bollards (PC #299)	752.00
27. Repair irrigation line at Thornton House (PC #300)	809.00
28. Remove/Replace 4 Plane trees (PC #306) -	992.00
29. Install plaque at mini-plaza (PC #308)	338.00
30. DuraArt backcharge (PC #311)	(427.00)
31. Additional aggregate base imported for sidewalk fill (PC #64, 66, 73, 80, 117, 121, 169, 189, 222, 252)	7,192.00
32. Deduct \$3,300 for plant establishment and maintenance service from various landscape items of work. Purchase order to be issued to P&M Cioli for this work. (DDC#244)	(3,300.00)
Total:	\$56,312.00

Handwritten mark

