



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Accept Improvements Under Contract for Guild Avenue Street Construction and Street Overlay, Industrial Way to Pine Street, and Thurman Street Street Construction, 300 feet West of Guild Avenue to Guild Avenue; and Contract Change Order Information

MEETING DATE: November 15, 2000

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council accept the improvements under the "Guild Avenue Street Construction and Street Overlay, Industrial Way to Pine Street, and Thurman Street Street Construction, 300 feet West of Guild Avenue to Guild Avenue" contract.

BACKGROUND INFORMATION: The project was awarded to Teichert Construction Company, of Stockton, on July 7, 1999, in the amount of \$587,133.40. The contract has been completed in substantial conformance with the plans and specifications approved by the City Council.

In accordance with the Contract Change Order Policy approved by Resolution 85-173, we are required to inform the City Council of all change orders over 10 percent of the contract amount. Attached is a copy of Contract Change Order No. 1, approved by the City Manager, in the amount of \$73,540.10, which is 12.5 percent of the contract. Teichert Construction performed the additional work necessary to extend the limits of the project by placing an asphalt concrete overlay on Guild Avenue from Pine Street to Victor Road. This work was not included in the original contract since there was undeveloped property north of the Blue Shield offices that would need new utility cuts in the street. This property developed during the course of this contract so we added the additional overlay. The overlay on this section of Guild Avenue was done at an additional cost of \$62,595.00. The remaining \$11,000.00 paid for adjustments in the contract quantities for lane line striping and for performing other miscellaneous work. The final contract price was \$654,795.03.

Frontage improvement costs for the west side of Guild Avenue, between Industrial Way and Thurman Street, will be reimbursed to the Electric Fund at the time development occurs. The current value of these improvements is \$115,778.76.

The contract completion date was September 8, 2000, and the actual completion date was September 8, 2000. The agreements for the Guild Avenue railroad crossing (between the City and the Central California Traction Company (CCTC) and between Teichert Construction and the CCTC) were not completed until last spring. Work on the project was delayed because Teichert Construction could not work in the CCTC right-of-way until the agreements had been signed

Following acceptance by the City Council, the City Engineer will file a Notice of Completion with the County Recorder's office.

FUNDING:	Budgeted Fund:	Pacific Coast Producers' Cost Share	\$152,000.00
		Electric Fund	\$401,000.00
		Street Fund	\$ 41,000.00
		Street Impact Mitigation Fee (Local)	\$281,000.00
		Water Impact Mitigation Fee	\$ 27,000.00
		Storm Drain Impact Mitigation Fee	\$ 16,000.00

Contract Amount: \$654,795.03

Richard C. Prima, Jr.
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer
RCP/WKF/lm
attachment

cc: Joel Harris, Purchasing Officer George Bradley, Street Superintendent
Alan Vallow, Electric Utility Director Pacific Coast Producers, Attn: Jim Farmer

APPROVED: _____

H. Dixon Flynn -- City Manager

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CITY OF LODI
PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER NO. 1

Sheet 1 of 1
Date 10/12/00
Account No. 1610012

PROJECT: Guild Avenue Street Construction and Street Overlay, Industrial Way to Pine Street, and Thurman Street Street Construction, 300 feet West of Guild Avenue to Guild Avenue

CONTRACTOR: Teichert Construction

You are directed to make the following changes or do the following work not included in the Plans and Specifications on this contract.

Description of work to be done, estimate of quantities, and prices to be paid. Specify whether additional work is at contract price, agreed price, or force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

1. Perform the additional items of work on Guild Avenue between Pine Street and Victor Road

0.20 Asphalt Concrete Overlay (1325 Tons @ \$33.00/Ton)	Agreed Upon Price	\$43,725.00
Pavement Grinding	Agreed Upon Price	\$ 4,450.00
Pavement Reinforcing Fabric (2,240 SY @ \$3/SY)	Agreed Upon Price	\$ 6,720.00
Adjust Water Valve to Grade (15 Ea @ \$250/Ea)	Agreed Upon Price	\$ 3,750.00
Adjust Manhole to Grade (3 Ea @ \$300/Ea)	Agreed Upon Price	\$ 900.00
Adjust Survey Monument to Grade (3 Ea @ \$150/Ea)	Agreed Upon Price	\$ 450.00
Overtime for Saturday Paving	Agreed Upon Price	<u>\$ 2,600.00</u>
	Subtotal	\$62,595.00

2. Asphalt Concrete Escalation Price (803 Ton @ \$3/Ton) for Guild Avenue Overlay between Lodi Ave. and Pine St.	Agreed Upon Price	\$ 2,409.00
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3. Adjust the following contract items whose quantities deviated from the contract estimate by more than 25%

Item 3 "Remove Existing Yellow-Skip Traffic Striping"		
Add 106 LF @ 2.30/LF	Agreed Upon Price	\$ 243.80
Item 25 "Street Sign Post"		
Add 1 Ea @ \$155/Ea	Agreed Upon Price	\$ 155.00
Item 37 "Install Double Yellow Centerline"		
Add 1,259 LF @ \$1.40/LF	Agreed Upon Price	\$ 1,762.60
Item 40 "Install 12-inch White Line"		
Add 406 LF @ \$2.75/LF	Agreed Upon Price	\$ 1,116.50
Item 41 "Install Pavement Marking"		
Add 99 Ea @ \$3.25/Ea	Agreed Upon Price	\$ 321.75
Item 48 "Furnish and Install Stop Sign"		
Add 2 Ea @ 175/Ea	Agreed Upon Price	\$ 350.00
Item 49 "Furnish and Install Speed Limit Sign"		
Delete 1 Ea @ \$175.00/Ea	Agreed Upon Price	(\$ 175.00)

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WFL
10/12/00

Item 51 Furnish and Install Railroad Crossing Sign
 Delete 2 Ea @ \$175/Ea Agreed Upon Price (\$ 350.00)
 Subtotal \$ 3,424.65

4. Install 4-inch Wastewater Service at 1360 Thurman Street
 Agreed Upon Price \$ 4,620.00

5. Relocate electric service and install new conduits at Station 28+20
 Agreed Upon Price \$ 491.45

TOTAL \$73,540.10

		PERCENT OF CONTRACT
Original Contract Price	\$587,133.40	
Total Cost of This Change Order NOT TO EXCEED	\$ 73,540.10	12.5%
Previous Change Orders	\$ 0.00	
Total Cost of All Change Orders to Date	\$ 73,540.10	12.5%
Contract Price, Including All Change Orders, Will Be:	\$660,673.50	

Time of completion will be adjusted as follows: Add five working days

Submitted By Was Fujitani Date 10-12-00
 Approval Recommended [Signature] Date 10/26/00
 Approved, Public Works Director [Signature] Date 10/26/00
 Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1)
[Signature] Date _____

The undersigned contractor, having carefully considered the change proposed, agrees, if this proposal is approved, to provide all equipment, furnish all materials, except as otherwise noted above, perform all services necessary for the work above specified, and accept as full payment the prices shown above.

ACCEPTED: Date October 23, 2000

Contractor [Signature]

By Teichert Construction

Title JOJOURSICK
VICE PRESIDENT
STOCKTON DISTRICT MANAGER

If the contractor does not sign acceptance of this order, the contractor should refer to Section 4-1.03A of the Standard Specifications regarding filing a written protest within the specified time.