



# CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Lodi Lake Bicycle/Pedestrian Corridor Project – Phase 1 Contract Change Order  
(Information Only)

MEETING DATE: February 7, 2001

PREPARED BY: Public Works Director

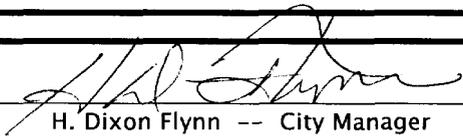
RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: This information is being given to the City Council in accordance with the Contract Change Order Policy approved by Resolution 85-173. One of the requirements of this policy is that we inform the City Council of all change orders where the total change orders exceed \$25,000.

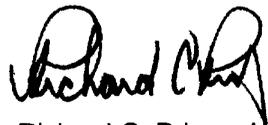
The attached contract change order, approved by the City Manager, was in the amount of \$64,219.69, which is 8.8% of the contract. The change order includes the following items of work:

1. Remove additional retaining wall along beach sidewalk, diving area, and at east end of beach (\$8,217.50) The contractor discovered old retaining walls in the project area that were not shown on the City's record drawings. The regrading in these areas required the removal of the old retaining walls.
2. Additional excavation and backfill for Keystone retaining wall (\$47,736) During the design phase of this project, the City hired a soils engineer to design the footing under the new retaining wall. The actual field conditions differed from the soil borings that had been taken, and the contractor had to remove more unsuitable material to reach soil that was stable enough to support the retaining wall. This additional \$47,736.19 pays A. M. Stephens Construction for the extra labor and equipment needed to remove and replace the unsuitable material.
3. Additional 1,764 cubic yards of import for the berm (\$21,168) To save time and keep the Keystone subcontractor on schedule, A. M. Stephens Construction used soil from the berm area to backfill the excavation under the Keystone retaining wall. This item pays A. M. Stephens Construction for the replacement material needed to shape the berm area.
4. Adjust guardrail height on Keystone retaining wall (\$4,498) This item will pay the contractor to increase the guard rail height from 36 inches to 42 inches to meet the requirements of the Americans with Disabilities Act.
5. Deduct for decrease in beach sand (-\$17,400) The plans and specifications for this project estimated that 3,400 cubic yards of sand would be needed for the beach area. A. M. Stephens Construction began delivering and spreading the sand and discovered that 2,800 cubic yards were sufficient material to fill and shape the beach area.

APPROVED: \_\_\_\_\_

  
H. Dixon Flynn -- City Manager

FUNDING:	Contract Amount	\$731,268.75	
	Budgeted:	2000/2001 fiscal year	
	Budgeted Fund:	Parks and Recreation Impact Fees	\$116,000.00
		Special State of California Allocation	\$197,000.00
		Measure K	\$191,000.00
		Transportation Development Act	\$271,000.00



Richard C. Prima, Jr.  
Public Works Director

Prepared by Wesley Fujitani, Senior Civil Engineer

RCP/WF/pmf

Attachment

cc: Parks Project Coordinator

**CITY OF LODI  
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER NO.1**

Sheet 1 of 1  
Date 1/17/01  
Account No. 1212015.7825.2400

PROJECT: Lodi Lake Bicycle/Pedestrian Corridor Project – Phase 3

CONTRACTOR: AM Stephens

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

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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. Remove additional retaining wall along beach sidewalk, diving area, and at east end of beach	Agreed Upon Price	\$ 8,217.50	
2. Additional 1764 CY import for berm	Agreed Upon Price	\$ 21,168.00	
3. Additional excavation and backfill for Keystone Retaining Wall	Agreed Upon Price	\$ 47,736.19	
4. Adjust guard rail height on Keystone Wall	Agreed Upon Price	\$ 4,498.00	
5. Deduct for decrease in Beach Sand (600 CY @ \$29/CY)	Agreed Upon Price	(\$17,400.00)	
	<b>TOTAL</b>	<b>\$ 64,219.69</b>	<b>PERCENT OF CONTRACT</b>

Original Contract Price	\$ 731,268.75	
Total Cost of This Change Order NOT TO EXCEED	\$ 64,219.69	8.8%
Previous Change Orders	\$ 0.00	
Total Cost of All Change Orders to Date	\$ 64,219.69	8.8%
Contract Price, Including All Change Orders, Will Be:	\$ 795,488.44	

Time of completion will be adjusted as follows: To be determined

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Submitted By *Wes Fujitani* Date 1-18-01  
Approval Recommended *William Sanchez* Date \_\_\_\_\_  
Approved, Public Works Director *William Sanchez* Date 1/18/01  
Approved, City Manager (Per Public Works Policies and Procedures, Administration 4.1) \_\_\_\_\_ Date 1/19/01

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 \_\_\_\_\_ Contractor \_\_\_\_\_  
By *Andrew M Stephens* Title \_\_\_\_\_

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.

*1/23/01  
CC: Fin Contr  
& PW Insp*