



# CITY OF LODI

# COUNCIL COMMUNICATION

**AGENDA TITLE:** Contract Change Order No. 1 and Acceptance of Improvements Under Oak Street Reconstruction, Pacific Avenue to Ham Lane Contract

**MEETING DATE:** September 1, 1993

**PREPARED BY:** Public Works Director

**RECOMMENDED ACTION:** That the City Council accept the improvements under the "Oak Street Reconstruction, Pacific Avenue to Ham Lane" contract, appropriate \$13,000 from the Measure K Fund to complete the project, and direct the Public Works Director to file a Notice of Completion with the County Recorder's office.

**BACKGROUND INFORMATION:** The contract was awarded to A. M. Stephens, Inc., of Rio Vista on March 17, 1993, in the amount of \$52,073. 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 85-72, Council is also being given a copy of Contract Change Order No. 1. A requirement of this policy is that we inform the City Council of all change orders over 10% of the contract amount.

The attached change order, approved by the City Manager, was in the amount of \$24,219, which is 46.5% of the contract. The work involved replacing 12 inches of subgrade material with aggregate base because the soil's moisture content was too high and created an unstable subgrade. In an attempt to save money, the Public Works Department did have the contractor wait two weeks to see whether the soil would dry out with its exposure to the warm weather. Some areas showed improvement, but not enough to pave the street.

The time of completion was adjusted to credit the contractor with the two week suspension of work and the additional time needed to replace the subgrade.

The contract completion date was July 30, 1993, and the actual completion date was July 30, 1993. The final contract price was \$76,292. The difference between the contract amount and the final contract price is mainly due to the additional work done as part of Contract Change Order No. 1.

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

THOMAS A. PETERSON  
City Manager



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Contract Change Order No. 1 and Acceptance of Improvements Under Oak Street  
Reconstruction, Pacific Avenue to Ham Lane Contract  
September 1, 1993  
Page 2

FUNDING: Originally Budgeted: 1992/93  
Budgeted Fund: Measure K  
Current Appropriation: \$77,000  
Total Project Estimate: \$90,000

  
for Jack L. Ronsko  
Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

Attachment

cc: Purchasing Officer  
Street Superintendent

PROJECT: Oak Street Reconstruction  
Pacific Avenue to Ham Lane

Sheet 1 of 1  
Date 8/13/93  
Account No. 121.0-500.70

CONTRACTOR: A. M. Stephens, Inc.

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. Excavate and haul 12 inches of subgrade material	490 CY @ \$11.50/CY	\$ 5,635.00
2. Furnish and place geotextile fabric (Mirafi 600X)	13,160 SF @ \$ 0.10/SF	1,316.00
3. Furnish, place and compact 12 inches Class II aggregate base	13,160 SF @ \$1.05/SF	13,818.00
4. Furnish labor and equipment to locate 2-inch water main so it can be abandoned		620.00
5. Relocate wastewater laterals to provide clearance under new storm drain main		2,300.00
6. Down time caused by relocation of Pacific Bell conduit		<u>530.00</u>
	Agreed upon price	\$24,219.00

		PERCENT OF CONTRACT
Original Contract Price	\$ 52,073.00	
Total Cost of This Change Order NOT TO EXCEED	\$ <u>24,219.00</u>	<u>46.5 %</u>
Previous Change Orders	\$ -0-	
Total Cost of All Change Orders to Date	\$ <u>24,219.00</u>	<u>46.5 %</u>
Contract Price, including all Change Orders, will be:	\$ <u>76,292.00</u>	

Time of completion will be adjusted as follows: add three days

Submitted by H. Fujitani Date 8-16-93  
 Approval Recommended [Signature] Date 8-17-93  
 Approved, Public Works Director [Signature] Date 8-17-93  
 Approved, City Manager (if over Target of \$5,000 or 10% each CCO or \$25,000 total CCOs) Thomas A. Peterson Date 8/20/93

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 \_\_\_\_\_ 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.  
 CCOAKST/TXTW.02M

CITY OF LODI  
SPECIAL ALLOCATION REQUEST

TO: FINANCE DIRECTOR  
CITY MANAGER

DATE: September 1, 1993

FROM: CITY CLERK

ACCOUNT NUMBER: 121.0-500.70

Request is made for funds to accomplish the following project which was not included in the current budget.

<u>Description of Project</u>	<u>Estimated Cost</u>
Oak Street Reconstruction, Pacific Avenue to Ham Lane	\$ 13,000.00

Funds are needed to cover additional work caused by the soil's high moisture content.

This special allocation was approved at the City Council meeting of 9/1/93.

  
Jennifer M. Perrin  
City Clerk

(If you need more space, use additional sheet and attach to this form.)

Date of Approval \_\_\_\_\_ Amount Approved \_\_\_\_\_  
Council \_\_\_\_\_ City Manager \_\_\_\_\_

FUND OR ACCOUNT TO BE CHARGED

Current Budget	\$ _____	Prior Year Reserve	\$ _____
Contingent Fund	\$ _____	General Fund Surplus	\$ _____
Capital Outlay Reserve	\$ _____	Reimbursable Account	\$ _____
Utility Outlay Reserve	\$ _____	Other: (Specify)	
		Measure K Fund (38.0)	\$ 13,000.00
		Account Number	

\_\_\_\_\_  
Dixon Flynn, Finance Director

\_\_\_\_\_  
Thomas A. Peterson, City Manager

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department

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CITY OF LODI  
SPECIAL ALLOCATION REQUEST

#35

TO: FINANCE DIRECTOR  
CITY MANAGER

DATE: September 1, 1993

FROM: CITY CLERK

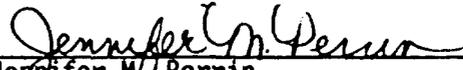
ACCOUNT NUMBER: 121.0-500.70

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Date of Approval \_\_\_\_\_ Amount Approved \_\_\_\_\_

Council \_\_\_\_\_ City Manager \_\_\_\_\_

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ \_\_\_\_\_ Prior Year Reserve \$ \_\_\_\_\_

Contingent Fund \$ \_\_\_\_\_ General Fund Surplus \$ \_\_\_\_\_

Capital Outlay Reserve \$ \_\_\_\_\_ Reimbursable Account \$ \_\_\_\_\_

Utility Outlay Reserve \$ \_\_\_\_\_ Other: (Specify)

Measure K Fund (38.0) \$ 13,000.00  
Account Number

JM   
Dixon Flynn, Finance Director

NA - approved 9-1-93  
Thomas A. Peterson, City Manager

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