



CITY OF LODI COUNCIL COMMUNICATION

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AGENDA TITLE: Adopt Resolution Authorizing City Manager to Execute Contract Change Order with Knife River Construction, Inc., of Stockton, for Additional Work Related to the Water Meter Program Phase 1 Project (\$226,885) and Appropriating Funds (\$230,000)

MEETING DATE: June 15, 2011

PREPARED BY: Public Works Director

RECOMMENDED ACTION: Adopt resolution authorizing City Manager to execute contract change order with Knife River Construction, Inc., of Stockton, for Additional Work Related to the Water Meter Program Phase 1 Project in the amount of \$226,885 and appropriating funds in the amount of \$230,000.

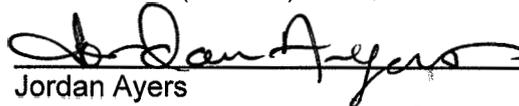
BACKGROUND INFORMATION: The contract with Knife River Construction was approved by Council on March 16, 2011. The project is Phase 1 of the Water Meter Installation Program.

At the May 18, 2011 City Council meeting, Council authorized advertising for bids for the 2011 Alley Reconstruction Project. The City has discovered that the existing water lines in the alleys included in the 2011 Alley Project are too shallow to permit the alley improvement work to be performed. The area was originally to be included in the Water Meter Program Phase 7 work. This change order will expedite the water line work in these alleys to be completed prior to the Alley Reconstruction Project.

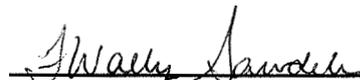
Knife River Construction was the low bidder of eleven (11) bids received for the Water Meter Program Phase 1 Project. The contract amount awarded was \$1,872,285.00. Knife River has crews available to perform the alley water line work without impacting the base Phase 1 contract work or schedule. The work will be performed under the current Water Meter Program Phase 1 contract requirements.

FISCAL IMPACT: The work will expedite the Water Meter Program and Alley Reconstruction work in this area.

FUNDING AVAILABLE: Requested Appropriation:
Water Fund (181464) \$230,000

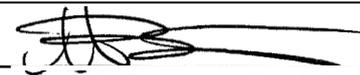

Jordan Ayers

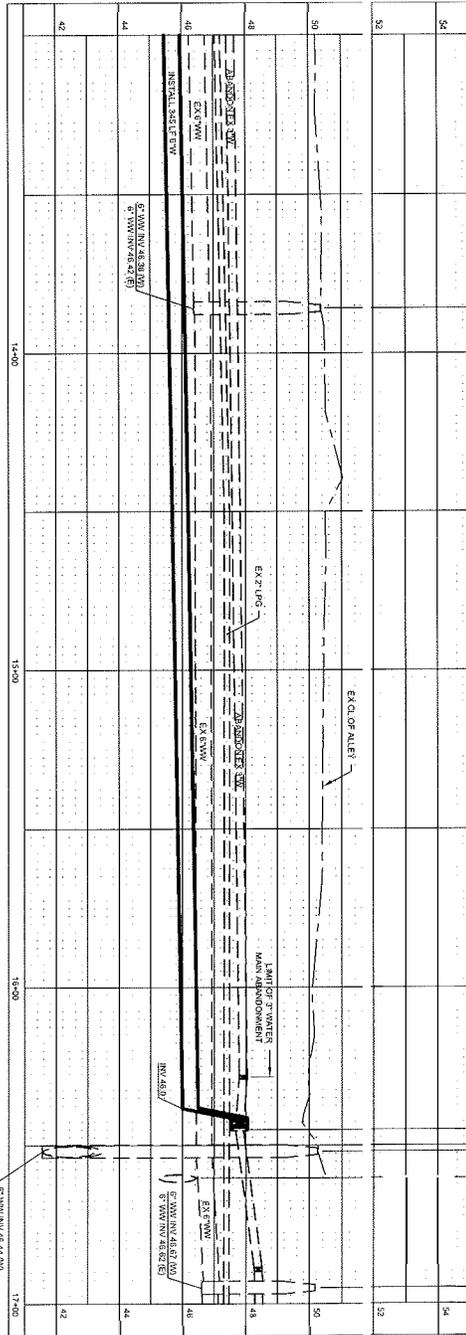
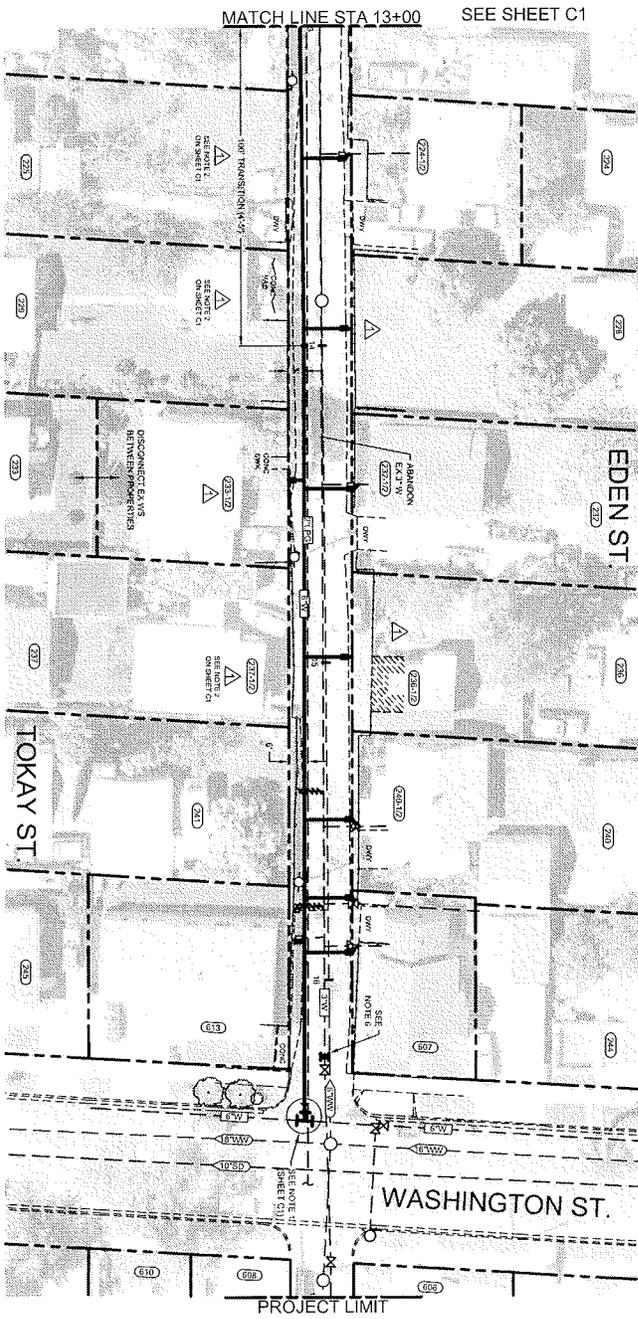
Deputy City Manager/Internal Services Director


F. Wally Sandelin
Public Works Director

Prepared by Gary Wiman, Construction Project Manager
FWS/GW/pmf

APPROVED: _____


Konradt Bartlam, City Manager



EXISTING SERVICE LOCATION UNKNOWN. CONSTRUCTOR TO VERIFY LOCATION PRIOR TO CONSTRUCTION.

011D004-C2

WATER MAIN INSTALLATION
ALLEY NORTH OF TOKAY ST
250' E/ STOCKTON ST -
WASHINGTON ST

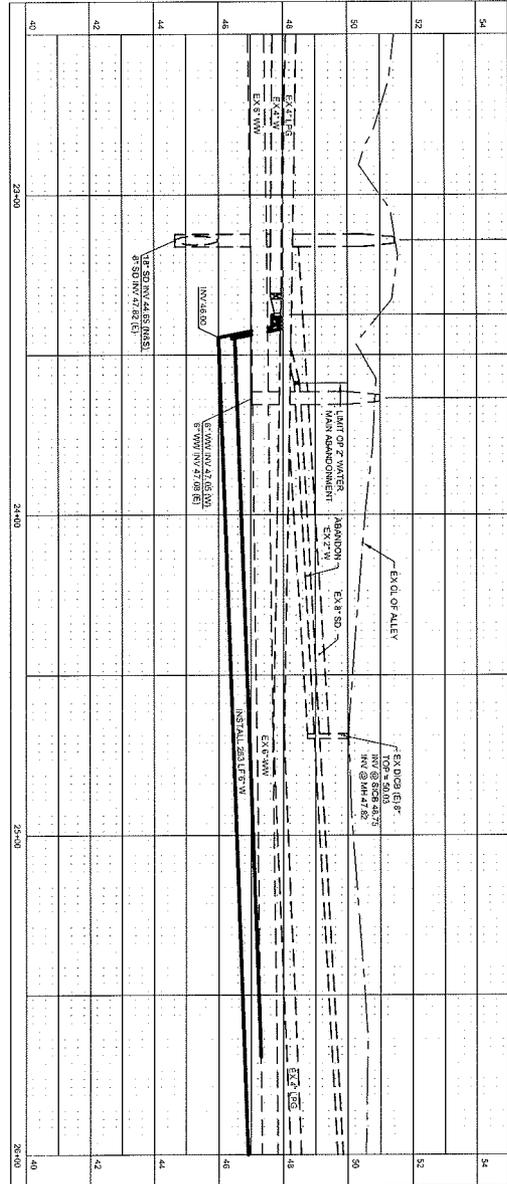
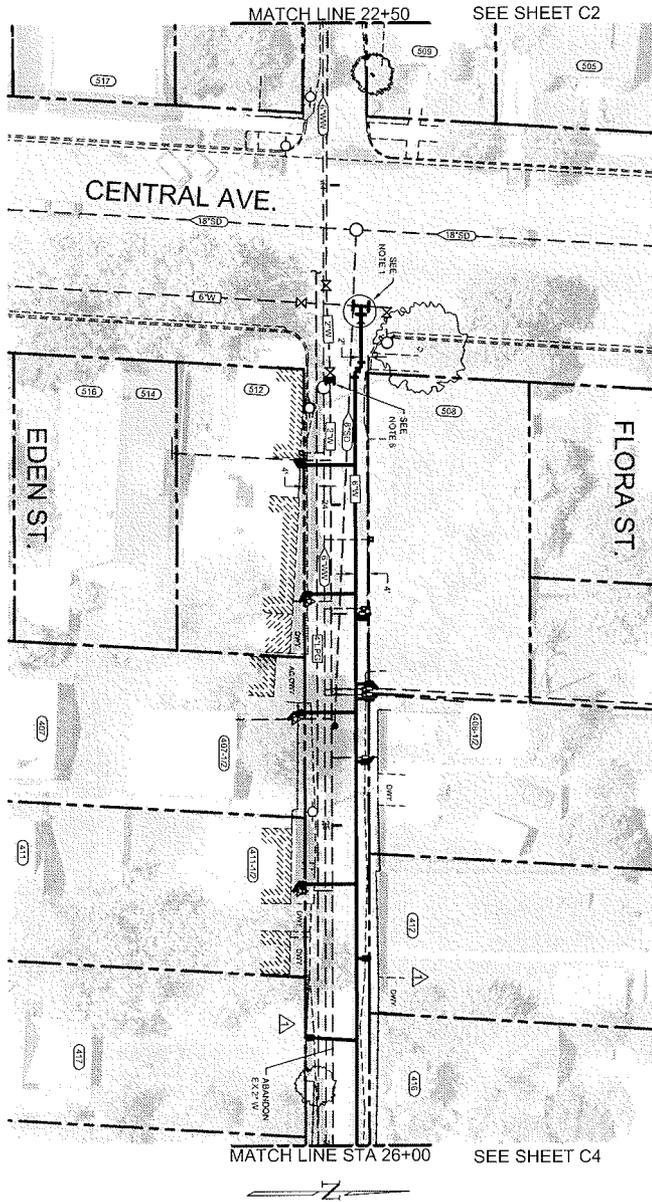
CITY OF LODI
PUBLIC WORKS DEPARTMENT
221 WEST FINE STREET
LODI, CALIFORNIA 93240
PHONE (209) 333-6756
FAX (209) 333-6710
E-MAIL: p.w.d@cityoflo.com
WEB SITE: www.cityoflo.com



SCALE	1" = 20'	LC	JP
SCALE	1" = 2'		
PROJECT NO.	011D004		

NO.	REVISION	DATE	BY
0	1/2		

0 1/2 1



EXAMINER SERVICE LOCATION UNKNOWN. CONTRACTOR TO VERIFY LOCATION PRIOR TO CONSTRUCTION.

<p>011D004-C3</p>	<p>C3</p>	<p>3/27/11</p>	<p>WATER MAIN INSTALLATION ALLEY NORTH OF EDEN ST CENTRAL AVE 250' E/ CENTRAL AVE</p>		<p>CITY OF LODI PUBLIC WORKS DEPARTMENT 231 W. 1ST PINE STREET LODI, CALIFORNIA 93201 PHONE 209.343.6596 FAX 209.343.6710 E-MAIL: pw@cityoflodi.gov WEB SITE: www.lodi.gov</p>			<p>1" = 20'</p> <p>1" = 2'</p>	<p>LC</p> <p>JP</p>	<p>NO.</p> <p>REVISION</p> <p>DATE</p> <p>BY</p>	<p>011D004</p>	
			<p>011D004-C3</p>									



Water Meter Program - Phase 1
CO Request#1
Alley Improvements

#	Description	QTY	UM	Unit Cost	Total
CO Request#1					
1	Traffic Control	1	LS	\$6,000.00	\$6,000.00
2	Shoring/Trench Plates	1	LS	\$1,500.00	\$1,500.00
3	Pothole Existing Utilities	1	LS	\$12,000.00	\$12,000.00
4	6" Water Main	1,295	LF	\$53.00	\$68,635.00
5	6" Gate Valves	4	EA	\$1,450.00	\$5,800.00
6	1" Service w/ Meter Assembly	42	EA	\$1,900.00	\$79,800.00
7	Install Service from Box to Hose Bibb on Tokay Street	13	EA	\$1,600.00	\$20,800.00
8	Tie-In to Existing Main	4	EA	\$3,500.00	\$14,000.00
9	Abandon Existing Main	4	EA	\$900.00	\$3,600.00
10	Abandon Existing Service	9	EA	\$750.00	\$6,750.00
11	Mobilization	1	LS	\$8,000.00	\$8,000.00
TOTAL					\$226,885.00

Clarifications

- 1 2 days of potholing per alley figured (4 TOTAL). Any additional potholing required will be on T&M
- 2 Connection to existing service will be within 5' of new meter box, trenching around houses is not figured.
- 3 ~~No work on Tokay Street has been included. NOTE #4 on Sheet C1 is excluded.~~
- 4 ~~Gold mix will be installed 1 time. Any maintenance after initial installation will be done on T&M~~
- 5 No removal or handling of AC (transite) pipe is included.
- 6 Due to PVC volatility, pipe will need to be ordered within 5 days to maintain pricing.
- 7 Knife River will need approximately **30 Working days** to complete this work.

1. AA# _____
 2. JV# _____

**CITY OF LODI
 APPROPRIATION ADJUSTMENT REQUEST**

TO: Internal Services Dept. - Budget Division
 3. FROM: Rebecca Areida-Yadav 5. DATE: 06/06/2011
 4. DEPARTMENT/DIVISION: Public Works

6. REQUEST ADJUSTMENT OF APPROPRIATION AS LISTED BELOW

	FUND #	BUS. UNIT #	ACCOUNT #	ACCOUNT TITLE	AMOUNT
A. SOURCE OF FINANCING	181		3205	Fund Balance	\$ 230,000.00
B. USE OF FINANCING	181	181464	1825.2200	Water Meter Program Phase 1	\$ 230,000.00

7. REQUEST IS MADE TO FUND THE FOLLOWING PROJECT NOT INCLUDED IN THE CURRENT BUDGET

Please provide a description of the project, the total cost of the project, as well as justification for the requested adjustment. If you need more space, use an additional sheet and attach to this form.

Change order to contract with Knife River Construction for additional work related to the water meter program phase 1 project.

If Council has authorized the appropriation adjustment, complete the following:

Meeting Date: _____ Res No: _____ Attach copy of resolution to this form.
 Department Head Signature: Wally Sanchez

8. APPROVAL SIGNATURES

Deputy City Manager/Internal Services Manager _____ Date _____

Submit completed form to the Budget Division with any required documentation.
 Final approval will be provided in electronic copy format.

RESOLUTION NO. 2011-92

A RESOLUTION OF THE LODI CITY COUNCIL AUTHORIZING
THE CITY MANAGER TO EXECUTE CONTRACT CHANGE
ORDER WITH KNIFE RIVER CONSTRUCTION, INC., OF
STOCKTON, FOR ADDITIONAL WORK RELATED TO THE
WATER METER PROGRAM PHASE 1 PROJECT AND
FURTHER APPROPRIATING FUNDS

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WHEREAS, the contract with Knife River Construction, Inc., of Stockton, for the Water Meter Program Phase 1 Project was approved by Council on March 16, 2011; and

WHEREAS, at the May 18, 2011, City Council meeting, Council authorized advertising for bids for the 2011 Alley Reconstruction Project; and

WHEREAS, the City has discovered the existing water lines in the alleys included in the 2011 Alley Reconstruction Project are too shallow to permit the alley improvement work to be performed; and

WHEREAS, Knife River Construction was the low bidder of 11 bids received for the Water Meter Program Phase 1 Project. The contract amount awarded was \$1,872,285.00; and

WHEREAS, Knife River has crews available to perform the alley water line work without impacting the base Phase 1 contract work schedule.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby authorize the City Manager to execute a contract change order in the amount of \$226,885 with Knife River Construction, Inc., of Stockton, California, for additional work related to the Water Meter Program Phase 1 Project; and

BE IT FURTHER RESOLVED that funds in the amount of \$230,000 be appropriated from the Water Fund.

Dated: June 15, 2011

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I hereby certify that Resolution No. 2011-92 was passed and adopted by the City Council of the City of Lodi in a regular meeting held June 15, 2011, by the following vote:

AYES: COUNCIL MEMBERS - Hansen, Katzakian, Mounce, Nakanishi, and Mayor Johnson

NOES: COUNCIL MEMBERS - None

ABSENT: COUNCIL MEMBERS - None

ABSTAIN: COUNCIL MEMBERS - None


RANDI JOHL
City Clerk