



**CITY OF LODI
COUNCIL COMMUNICATION**

AGENDA TITLE: Adopt Resolution Authorizing Change Order with F & H Construction, Inc., of Stockton, for Emergency Repairs at Lodi Station Parking Structure and Appropriating Funds (\$21,043.27)

MEETING DATE: August 18, 2010

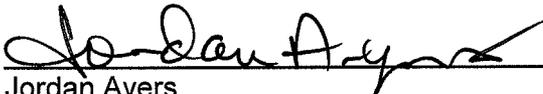
PREPARED BY: Public Works Director

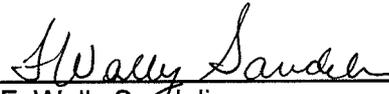
RECOMMENDED ACTION: Adopt resolution authorizing change order with F & H Construction, Inc., of Stockton, for emergency repairs at Lodi Station Parking Structure and appropriating funds in the amount of \$21,043.27.

BACKGROUND INFORMATION: The City issued Purchase Order No. 18729 (Exhibit A) on July 27, 2009 in the amount of \$19,838 to F & H Construction to perform mold remediation and installation of roof vents at the oval-shaped building area of the Parking Structure. In November, while F & H Construction was on site performing the requested work, the City received notice from the World of Wonders Science Museum that it was experiencing rain leaks within its area of the facility. City staff directed F & H Construction to investigate and resolve the leak issues. After substantial investigation, patching, and testing, the leaks were repaired. Due to the height of the ceiling area, the rental of high-lift equipment was required to perform the investigation and repair work. The work was performed on a time-and-materials basis, with all documentation provided to the City. The final cost is supported by the attached documentation (Exhibit B) and is reasonable for the work performed.

FISCAL IMPACT: These repairs will reduce ongoing maintenance expenses to control roof leakage.

FUNDING AVAILABLE: Requested Appropriation:
TDA Transit Funds (125079) \$21,043.27


Jordan Ayers
Deputy City Manager/Internal Services Director


F. Wally Sandelin
Public Works Director

Prepared by Gary Wiman, Construction Project Manager
Attachments
FWS/GW/pmf
cc: Paula Fernandez, Transportation Manager/Senior Traffic Engineer
Dennis Callahan, Fleet and Facilities Manager

APPROVED: 
Konradt Bartlam, Interim City Manager



CITY OF LODI, CALIFORNIA

PURCHASE ORDER

Budget Division
Purchasing

PO Box 3006
Lodi, CA 95241-1910
(209) 333-6778

Exhibit A

07/28/09

Purchase Order 18729-000 OP

Fund 3

Buyer

Table with 3 columns: ORDER DATE (07/27/09), F.O.B. / SHIP VIA (FOB - Our Dock), SUPPLIER CONTACT (STEPHEN SE)

- 1. Our Order No. must appear on all papers and packages relative to this order.
2. Enclose itemized packing slip indicating our purchase order no. with each shipment
3. Acceptance of this order shall constitute acceptance of all the provisions on the face and back hereof.
4. Notify us immediately if you are unable to ship complete by date specified.

F & H Construction Inc
P O Box 55245
Stockton CA 95205

COPY

SHIP TO

City of Lodi--PW-Transportation
PW Transportation
211 West Pine Street
Lodi CA
95240

Vendor # 22859, REQUESTOR GARY WIMAN, CONSTRUCTION MGR. (209) 333.6800 EXT. 2054
Account Numbers: 125079 .7334

Main table with columns: DESCRIPTION, QUANTITY, UM, UNIT PRICE, UM, TOTAL PRICE. Row 1: WORK TO BE PERFORMED AT THE LODI STATION PARKING STRUCTURE... 19,838.0000 LS

Summary table with columns: TERMS (Net 30 Days), TAX RATE (8.750), SALES TAX, TOTAL AMOUNT OF ORDER (19,838.00). Includes APPROVED BY signature and DATE 7/28/09.

PLEASE SIGN & RETURN THE ATTACHED ACKNOWLEDGEMENT, IF THE ACKNOWLEDGEMENT REQUIRED BOX IS CHECKED. 11/13/09 To AP @ 19,838.00 Entered By: PTUCKER

WOW

Lodi Structure
PO 179

Exhibit B

F & H CONSTRUCTION
4945 E. WATERLOO ROAD
P. O. BOX 55245 (95205)
STOCKTON, CA 95215
(209) 931-3738

CITY OF LODI – PUBLIC WORKS DEPT
ATTN: GARY WIMAN
P.O. BOX 3006
LODI, CA 95241

INVOICE ID: 52600510002
DRAW ID: 2
DATE: 5/31/10
BILLING DATE: 5/31/10

CONTRACT ID: 10-09-5260
CITY OF LODI – EXHAUST FANS

Scope of Work:
INSTALLATION OF ROOF VENTS FOR MOLD REMEDIATION WORK

Labor	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
TIM GATSCHET	44.00	112.57	4,953.04
JERRY D BLACKWELL	118.00	47.15	5,564.22
GORDON L WALKER	120.00	56.74	6,808.23
TRINIDAD J ESTRADA	16.00	55.27	884.30
MARIO VARGAS	35.00	55.27	1,934.42
RAMON ZAPIEN	24.00	55.27	1,326.45
DANA LEATHERWOOD	4.00	65.79	263.17
TIM WILSON	16.00	65.81	1,052.93
TOTAL LABOR			<u>\$22,786.76</u>

Material	<u>Invoice</u>	<u>Amount</u>
<u>Vendor</u> VAN DE POL	CL21559	370.84
UNITED RENTALS	84301211-001	61.57
UNITED RENTALS	84326939-001	29.29
WHITE CAP HARDWARE	23083635-01	552.29
UNITED RENTALS	84611536-001	97.02
UNITED RENTALS	84666515-001	61.88
WHITE CAP HARDWARE	23083306	3137.24
THE SHERWIN WILLIAMS CO	2038-5	21.35
CARD SERVICES (TIM GATSCHET)	48070913DEC09	43.74
GUNTERT SALES DIV INC	42718	122.54
AG INDUSTRIAL MFG INC	5205	129.98
KING'S ROOFING	8164	1344.95
WHITE CAP HARDWARE	23082944	79.24
WHITE CAP HARDWARE	23083029	42.97

7/9/10

CONCRETE INC	38201	39.42
UNITED RETALS	84552060-001	144.62
WHITE CAP HARDWARE	23083248	533.54
WHITE CAP HARDWARE	23087306	80.18
WHITE CAP HARDWARE	23087410	151.04
CONCRETE INC	43132	39.42
WHITE CAP HARDWARE	23096669	23.44
UNITED RENTALS	87019322-001	35.90
WHITE CAP HARDWARE	23096947	97.44
CONTRACT COATINGS	126294	57.45

Material Subtotal \$7,297.35

Equipment

<u>Vendor</u>	<u>Invoice</u>	<u>Amount</u>
UNITED RENTALS	84541408-001	291.15
UNITED RENTALS	84573968-001	598.13
UNITED RENTALS	84573968-002	- 271.88

Equipment Subtotal
\$617.40

Other

<u>Vendor</u>	<u>Invoice</u>	<u>Amount</u>
AT&T MOBILITY	991426274DEC09	7.84
WORLDWIDE EXPRESS	533983	16.92
COMFORT AIR	60887	192.00

Other Subtotal \$216.76

Subcontract

<u>Vendor</u>	<u>Invoice</u>	<u>Amount</u>
L&B ENVIRONMENTAL INC	5260-0410	2,825.00
COMFORT AIR	5260-1109	4,961.00
APPLEGATE JOHNSTON	5260-1109	2,177.00

Subcontract Subtotal \$9,963.00

AMOUNT DUE THIS INVOICE \$40,881.27
LESS PREVIOUS PAYMENTS 19,838.00

CURRENT PAYMENT DUE

21,043.27

OK for Payment	
ACCOUNT	125079.7334
DATE	7/9/10
AUTHORIZED	[Signature]

RESOLUTION NO. 2010-142

A RESOLUTION OF THE LODI CITY COUNCIL
AUTHORIZING CHANGE ORDER WITH F & H
CONSTRUCTION, INC., FOR EMERGENCY REPAIRS
AT LODI STATION PARKING STRUCTURE AND
FURTHER APPROPRIATING FUNDS

WHEREAS, the City issued Purchase Order No. 18729 in the amount of \$19,838 to F & H Construction to perform mold remediation and installation of roof vents at the oval-shaped building area of the Parking Structure. While the work was being performed, another area of the facility began experiencing rain leaks, and City staff directed F & H Construction to investigate and resolve the leak issues; and

WHEREAS, after substantial investigation, patching, testing, and the rental of equipment, the leaks were repaired at a cost of \$21,043.27.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby authorize a change order in the amount of \$21,043.27 with F & H Construction, Inc., of Stockton, California, for emergency repairs at Lodi Station Parking Structure; and

BE IT FURTHER RESOLVED that funds in the amount of \$21,043.27 be appropriated from TDA Transit funds for these repairs.

Dated: August 18, 2010
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I hereby certify that Resolution No. 2010-142 was passed and adopted by the City Council of the City of Lodi in a regular meeting held August 18, 2010, by the following vote:

AYES: COUNCIL MEMBERS – Hansen, Hitchcock, Mounce, and Mayor Katzakian

NOES: COUNCIL MEMBERS – None

ABSENT: COUNCIL MEMBERS – Johnson

ABSTAIN: COUNCIL MEMBERS – None


RANDI JOHL
City Clerk