



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Order - Church Street Overlay, Lodi Avenue to Chestnut Street, Tokay Street to **Vine** Street

MEETING DATE: October 7, 1992

PREPARED BY: Public Works Director

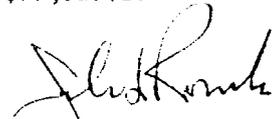
RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: This information is being given to the City Council in accordance with the Contract Change Order policy approved by Resolution 85-72. One of the requirements of this policy is that we inform the City Council of all change orders over 10 percent of the contract amount.

The attached contract change order, approved by the City Manager, is in the amount of \$12,240.75, which is 15.7% of the contract. The work includes extending the limits of the project to 60 feet south of Vine Street. Funds are available in the project budget since the contractor's (Claude C. Wood Co.) bid was \$17,500.00 below the engineer's estimate. The final phase of the Church Street overlay (from Kettleman Lane to Vine Street), planned for next year, will be easier if the next contractor doesn't have to work through the Vine Street intersection.

The estimated time of completion was increased by three days by this change order.

FUNDING:	Originally Budgeted:	Fiscal Year 1991/92
	Budgeted Fund:	Gas Tax
	Contract Amount:	\$77,929.20


 Jack L. Ronsko
 Public Works Director

Prepared by Wesley K. Fujitani, Senior Civil Engineer

JLR/WKF/lm

Attachment

APPROVED. _____


 THOMAS A. PETERSON

100-11-100 Paper

Sheet 1 of 2
Date Sept. 9, 1992
Account No. 121.0-500.60

PROJECT: CHURCH STREET OVERLAY
Lodi Avenue to Chestnut Street
Tokay Street to Vine Street

CONTRACTOR: Claude C. Wood Co.

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. Install handicap ramps on southwest and southeast corners of Church Street and Vine Street; relocate catch basin at southeast corner of Church Street and Vine Street; grind and overlay Church Street to 60 feet south of Vine Street. See attached estimate for detailed breakdown.

Agreed upon price \$12,240.75

		PERCENT OF CONTRACT
Original Contract Price	\$ 77,929.20	
Total Cost of This Change Order NOT TO EXCEED	\$ 12,240.75	15.7 %
Previous Change Orders	\$ -0-	
Total Cost of All Change Orders to Date	\$ 12,240.75	15.7 %
Contract Price, including all Change Orders, will be:	\$ 90,169.95	

Time of completion will be adjusted as follows: add three (3) days

Submitted by M. Fujitani Date 9-9-92
Approval Recommended _____ Date _____
Approved, Public Works Director [Signature] Date 9-17-92
*Approved, City Manager (if over larger of \$5,000 or 10% each CCO or \$25,000 total CCOs) [Signature] Date 9/30/92
Thomas A. Peterson
Thomas A. Peterson

The ~~City Manager~~ 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.

Publics Works Department
 Extra Work Cost Estimate
 Project: Church Steet Overlay; Tokay - Vine
 Contractor: Claude C. Wood Co.

8/31/92

Item	Description	Qty	Unit	Price	Total
1	Traffic Control	1	LS	\$400.00	\$400.00
2	Remove Curb & Gutter	22.00	LF	10.25	225.50
3	Remove Ex. SICB & Lateral	1	EA	60.00	60.00
4	Clearing & Grubbing	1	LS	750.00	750.00
5	Misc. Concrete Subgrade Compaction	449	SF	2.25	1,010.25
6	Pavement Reinforcing Fabric	245	SY	0.90	220.50
7	Asphalt Concrete	42	TON	31.50	1,323.00
8	Pavement Repair	-----	SF	-----	-----
9	Pavement Grinding 6' x 0.10'	80	LF.	0.80	64.00
10	Pavement Grinding 10' x 0.10'	-----	LF	-----	-----
11	Pavement Grinding 15' x 0.10'	70	LF	2.40	168.00
12	Install 12" Storm Drain (Plus \$1750 Extra)	42	LF	38.00	3,346.00
13	Adjust SD Manhole F&C to Grade	1	EA	330.00	330.00
14	Furnish SD Manhole F&C	1	EA	172.00	172.00
15	Adjust WW Manhole F&C to Grade	-----	EA	-----	-----
16	Furnish WW Manhole F&C	-----	EA	-----	-----
17	Install Square type Curb & Gutter	48	LF	19.50	936.00
18	Install Sidewalk / Wheelchair Ramp	353	SF	3.50	1,235.50
19	Install Street Sign Post	1	EA	100.00	100.00
20	Install Side Inlet Catch Basin	1	EA	600.00	600.00
21	Adjust Water Valve F&C to Grade	4	EA	325.00	1,300.00
22	Furnish Water Valve F&C	-----	EA	-----	-----
				Total	\$12,240.75