RESOLUTION NO. 2013-165

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROHNERT PARK AUTHORIZING AND APPROVING CONTRACT CHANGE ORDERS NO. 2 AND NO. 3 FOR ROHNERT PARK EXPRESSWAY OVERCROSSING SLURRY SEAL, SIGN AND STRIPING, PROJECT GM001 WITH CENTRAL VALLEY ENGINEERING & ASPHALT, INC.

WHEREAS, the City Council of the City of Rohnert Park approved a contract with Central Valley Engineering & Asphalt, Inc. for the Rohnert Park Expressway Slurry Seal, Sign and Striping, Project GM001 (formerly numbered 2013-03) in an amount of \$128,814.47; and

WHEREAS, in the process of executing the contract work an increase in material quantities were discovered, including but not limited to pavement marking quantities; and

WHEREAS, as a result of this discovery the total project cost rose approximately 12percent above the original contract amount; and

WHEREAS, the contractor is not being paid for Construction Areas Signs as required under contract bid item number 19 at the amount of \$3656.00, as the signs were not installed.

WHEREAS, pursuant to direction by Caltrans, the contractor provided a Changeable Message Sign on the freeway during the construction; and

WHEREAS, The City of Rohnert Park, Purchasing Policy adopted by City Council Resolution No. 2012-22 limits the City Manager authority to approving Contract Change Orders up to 10-percent over the original contract amount; and

WHEREAS, a Contract Change Order No. 2 has been prepared for a total cost of \$15,452.73 for the cost of the increase in materials; and

WHEREAS, the contractor provided a Changeable Message Sign (CMS) on the freeway at Caltrans request related to this project; and

WHEREAS, a Contract Change Order No. 3 has been prepared to provide for the actual costs of the CMS, in the amount of \$1,290.32; and

WHEREAS, staff has determined that the Contract Change Order Nos. 2 and 3 prices are reasonable and were necessary to complete the Project; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Rohnert Park that it does hereby authorize and approve Contract Change Order No. 2, in substantially similar form to Attachment A, which is incorporated herein by this reference, for the total amount of Fifteen Thousand Four Hundred Fifty Two Dollars and Seventy Three Cents (\$15,452.73) for the Rohnert Park Expressway Overcrossing Slurry Seal, Sign and Striping, Project GM001. A copy of which is attached hereto as Exhibit A and incorporated by this reference.

BE IT FURTHER RESOLVED it does hereby authorize and approve Contract Change Order No. 3, for the CMS, in substantially similar form to Attachment B, which is incorporated herein by this reference for the total amount of the actual costs of the Changeable Message Sign, in the amount of One Thousand Two Hundred And Ninety Dollars and Thirty Two Cents (1,290.32) Exhibit B.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized and directed to execute documents pertaining to same for and on behalf of the City of Rohnert Park.

DULY AND REGULARLY ADOPTED this 10th day of December, 2013.



CITY OF ROHNERT PARK

Pam Stafford, Mayor

ATTEST:

Anne Buergler, City Clerk

Attachment - Exhibit A and B

AHANOTU: ANE BELFORTE: ANE MACKENZIE: ANE CALLINAN: ANE STAFFORD: ANE AYES: (5) NOES: (0) ABSENT: (0) ABSTAIN: (0)



CITY OF ROHNERT PARK 130 Avram Avenue, Rohnert Park, CA 94928 PH: (707) 588-2232 FAX: (707) 794-9242

Rohnert Park Expressway Overcrossing Slurry Seal, Sign & Stripe Project No. GM001

CONTRACT CHANGE ORDER NO. 2

11/14/2013

TO: Central Valley Engineering & Asphalt

You are herby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications, except as modified by this contract change order. NOTE: This change order is valid when signed on behalf of the Owner.

<u>ltem</u>	Description		<u>Amount</u>
2	Adjusting Change Order (Quantities)		\$15,452.73
		Subtotal of Change Order	\$15,452.73
			φ ⁺⁰ , ⁺⁰ <i>±</i> ⁺⁰
		TOTAL of CHANGE ORDER	\$15,452.73
*****	***************************************	*********	****
		Original Contract Amount:	\$128,814.47
		CCO #1:	(\$500.00)
		CCO #2	\$15,452.73
CONTRA	ACT TIME ADJUSTMENT: <u>0 Days</u>	Revised Contract Amount:	\$143,767.20

The adjustments to the Contract Price and Contract Time in this Change Order include all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the Change described above. By signing this Change Order, Contractor agrees to accept the adjustment to the Contract Price, calculated as provided above, and the adjustment of the Contract Time, as payment in full for all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the Changes described above. Except as amended by this Contract Change Order, the Contract shall remain in full force and effect.

Recommended by:		
	Richard F. Pedroncelli, Senior Engineering Technician	Date
Recommended by: _		
	Patrick Barnes, P.E., Deputy City Engineer	Date
Approved by:		
	Darrin Jenkins, Acting City Manager	Date
ATTEST:		
	City Clerk	

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted by: ___



EXHIBIT B CITY OF ROHNERT PARK 130 Avram Avenue, Rohnert Park, CA 94928 PH: (707) 588-2232 FAX: (707) 794-9242

Rohnert Park Expressway Overcrossing Slurry Seal, Sign, and Striping

CONTRACT CHANGE ORDER NO. 3

3-Dec-13

TO: Central Valley Engineering & Asphalt

You are herby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications, except as modified by this contract change order. NOTE: This change order is valid when signed on behalf of the Owner.

<u>ltem</u>	Description		<u>Amount</u>
1	Provide Portable Changeable Message Board		\$1,290.32
		Subtotal of Change Order	\$1,290.32
			¢1,200.02
		TOTAL of CHANGE ORDER	\$1,290.32
******	***************************************	****	*****
		Original Contract Amount:	\$128,814.47
		CCO #1:	(\$500.00)
		CCO #2	\$15,452.73
		CCO #3	\$1,290.32
CONTRA	CT TIME ADJUSTMENT: <u>0 Days</u>	Revised Contract Amount:	\$145,057.52

The adjustments to the Contract Price and Contract Time in this Change Order include all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the Change described above. By signing this Change Order, Contractor agrees to accept the adjustment to the Contract Price, calculated as provided above, and the adjustment of the Contract Time, as payment in full for all costs, including direct, indirect, consequential, and overhead (field and home office) costs, related to the Changes described above. Except as amended by this Contract Change Order, the Contract shall remain in full force and effect.

Recommended by:		
· -	Richard F. Pedroncelli, Senior Engineering Technician	Date
Recommended by: _		
	Patrick Barnes, P.E., Deputy City Engineer	Date
Approved by:		
	DarrIn Jenkins, City Manager	Date
ATTEST:		
	City Clerk	

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted by:

To: City of Rohnert Park 130 Avram Avenue, Second Floor Rohnert Park, Ca. 94928

 Application No:
 1

 Application Date:
 10/25/2013

 Period Thru Date:
 PFE

 Project No:

 Federal Project No:

 Project Name:
 Rohnert Park Expressway Slurry Seal Sign & Stripe

 Project Address:
 On Rohnert Park Expressway

													•
								145,057.52	\$			Projected Final Contract Amount	
\$ 7,188.36		\$ 143,767.20		\$ 145,057.52		,	ŝ	\$ 128,814.47				Total	
	1,290.32		1.00	1,290.32	1				1290.32	LS L	1	CCO3 Provide Message Board	cco3
	15,452.73	L	1.00	1	1				15452.73	1 LS		CCO2 Adjusting Change Order (Quantities)	CC02
(25.00)		(500.00)	1.00	(500.00)	1	ı		1	(500.00)	1 EA		DELETE PROJECT I.D. SIGN	cc01
				-		,							
25.00	1	500.00	1.00	500.00	~	ı		500.00	500.00	1 EA		PROJECT IDENTIFICATION SIGNS	20
ī	3,565.00	•	0.00	1	0	,		3,565.00	155.00	23 EA		CONSTRUCTION AREA SIGNS	
12.50		250.00	1.00	250.00	-	1		250.00	250.00	1 LS		CITY OF ROHNERT PARK BUSINESS LICENSE	18
1,137.62	(8,200.48)	22,752.48	5316.00	22,752.48	5316	F .		14,552.00	4.28	3,400 SF	3,4(COLORIZED SURFACE TREATMENT GREEN BIKE	17
271.85	(896.12)	5,436.92	6322.00	5,436.92	6322			4,540.80	0.86	5,280 LF	5,21	TRAFFIC STRIPING REMOVAL	16
254.13	(588.50)	5,082.50	95.00	5,082.50	95			4,494.00	53.50	84 EA		REMOVAL OF WHITE PAVEMENT SYMBOLS	15
161.57	(984.40)	3,231.40	302.00	3,231.40	302	-		2,247.00	10.70	210 SF	2	REMOVAL OF YELLOW PAVEMENT MARKERS	14
224.20	-	4,484.00	1.00	4,484.00	1	1		4,484.00	4,484.00	1 LS		LEAD COMPLIANCE PLAN	13
25.00	-	500.00	1.00	500.00	1	-		500.00	500.00	1 LS		TRAFFIC HANDLING PLAN	12
48.15	-	963.00	3.00	963.00	3	•		963.00	321.00	3 EA		R4-4 SIGN	11
175.75	1,197.33	3,514.95	1095.00	3,514.95	1095	-		4,712.28	3.21	1,468 EA	1,41	NON-REFLECTIVE PAVEMENT MARKERS	10
86.19	(144.45)	1,723.77	537.00	1,723.77	537	T		1,579.32	3.21	492 EA	4	REFLECTIVE PAVEMENT MARKERS	6
5.35	T	107.00	50.00	107.00	50	•		107.00	2.14	50 LF		CURB PAINTING	8
479.36	(1,900.32)	9,587.20	2240.00	9,587.20	2240			7,686.88	4.28	1,796 SF	1,7	THERMOPLASTIC PAVEMENT MARKINGS	
253.59	(1,159.88)	5,071.80	1185.00	5,071.80	1185	1		3,911.92	4.28	914 LF	6	TRAFFIC STRIPING: 12"	9
194.30	(737.28)	3,886.08	3036.00	3,886.08	3036	1		3,148.80	1.28	50 LF	2,460	TRAFFIC STRIPING: 8"	5
180.73	(620.06)	3,614.58	4203.00	3,614.58	4203			2,994.52	0.86	3,482 LF	3,41	TRAFFIC STRIPING: 6"	4
191.40	(2,585.97)	3,827.92	6488.00	3,827.92	6488			1,241.95	0.59	05 LF	2,105	TRAFFIC STRIPING: 4"	3
2,844.18	(2,397.60)	56,883.60	21068.00	56,883.60	21068	-		54,486.00	2.70	20,180 SY	20,1	TYPE II SLURRY SEAL	
642.50	-	12,850.00	1.00	12,850.00	1	1		12,850.00	12,850.00	1 LS		MOBILIZATION	-
5% Ret To Date	Balance To Finish	Value Comp. To Date	Comp. To Date	Value Comp. This Period	Comp. This Period	Value Previously Completed	Prev. Comp.	Total Original Value	Unit Price	Unit	aty	Description	Item #