



Meeting Date: 4/28/2009

ACTION	TYPE OF ITEM
<input type="checkbox"/> Approved Recommendation	<input checked="" type="checkbox"/> Info/Consent
<input type="checkbox"/> Ord. No(s). _____	<input type="checkbox"/> Report
<input type="checkbox"/> Res. No(s). _____	<input type="checkbox"/> Public Hearing (Info/consent)
<input type="checkbox"/> Other _____	<input type="checkbox"/> Other _____

Prepared By: Anthony Emmert

Agenda Item No. I-4

Reviewed By: City Manager

[Signature] City Attorney

[Signature] Finance

[Signature] Other (Specify)

DATE: April 16, 2009

TO: City Council

FROM: Mark S. Norris, Assistant Public Works Director
Public Works Department, Utilities Services Branch [Signature]

SUBJECT: **Change Order Number 5 to Agreement with Dial Construction, Incorporated for Non-Scheduled Emergency Repairs to Storm Drains, Sewers, and Appurtenances.**

RECOMMENDATION

That City Council approve and authorize the City Manager to execute Change Order Number 5 to the Agreement (No. A-6429) with Dial Construction, Incorporated to increase the amount by \$150,000, for a total of \$2,450,000, for non-scheduled emergency repairs to storm drains, sewers, and appurtenances and to extend the expiration date to September 30, 2009.

DISCUSSION

Public health implications associated with wastewater spills and property damage that can occur from flooding make timely repairs to the stormwater drainage and wastewater systems operational priorities for the Water Resources Division, Wastewater Section.

The City is currently going through the Request for Bid (RFB) process for non-scheduled emergency repairs to storm drains, wastewater collection piping, wastewater pump stations, the Wastewater Treatment Plant and associated appurtenances. The Wastewater Section recommends increasing the amount and extending the expiration date of the agreement to handle emergency repairs that may arise prior to the completion of the RFB process. Services involve repairing broken gravity and force mains, manholes, catch basins, and any other necessary non-scheduled work to keep the City of Oxnard's wastewater collection system and storm water drainage system in good working order.

FINANCIAL IMPACT

The cost of Change Order Number 5 is \$150,000, bringing the total cost of the Agreement to \$2,450,000. There are sufficient funds in Account No. 611-6607-822-8605, Project No. 876102, to cover the cost of these services.

(AAE/JOH)

Attachment #1 - Change Order Number 5 to Agreement No. A-6429



- [X] CONTR ADMIN
- [X] ACCOUNTING
- [X] CONTRACTOR
- [X] PURCHASING SERVICE
- [X] CONTRACT INSPECTION

CHANGE ORDER NO. 5

Project Title:	Emergency Repairs to Storm Drains, Sewer & Appurtenances	Project No.:	876102	150,000.00
Specification No:	PW05-04	Account No.:	611-6607-822-8605	-
Contract No.:	A-6429	Account No.:		-
P.O. No.:	2079	Account No.:		-
		Account No.:		-

You are hereby directed to make the following changes in this contract:

Description:

Increase contract time and compensation amount.

Reasons for Changes:

Due to unforeseen emergency repairs current funding was exhausted.

1. Amount of original contract	\$ 500,000.00
2. Sum of prior change orders (NO. <u>1</u> THRU <u>4</u>	1,800,000.00
3. Sum of contract prior to this change order	2,300,000.00
4. Amount of this change order	150,000.00
5. Sum of contract including this change order	\$ 2,450,000.00

Contract time will be changed by 92 days
 Completion date of this change order is 09/30/09

 _____
 Project Manager Date 20 Apr 2009

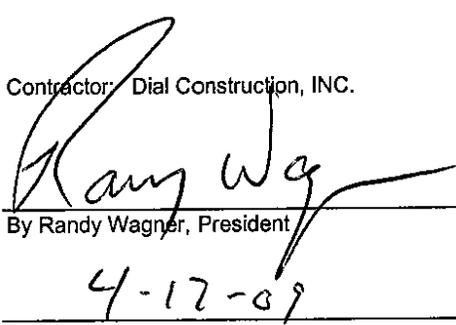
 Purchasing Agent Date

 Contract Procurement Date

 City Manager Date

 City Council Agenda Item Date

Contractor: Dial Construction, INC.


 By Randy Wagner, President
4-17-09

 Date