



Meeting Date: 11 / 16 / 10

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: Ralph Alamillo *RA* Agenda Item No. I-1

Reviewed By: City Manager *[Signature]* City Attorney: *[Signature]* Finance: *[Signature]* Other: _____

DATE: November 5, 2010

TO: City Council

FROM: Michael Henderson, General Services Superintendent *Louise for*
City Manager's Office

SUBJECT: Rio Lindo Park Rehabilitation Project GS06-50

RECOMMENDATION

That City Council approve a change order in the amount of \$61,057.73 for Project Specification GS06-50 for the Rio Lindo Park Rehabilitation Project, located at 841 Blanca Street, resulting in a total contract amount of \$1,086,162.62.

DISCUSSION

The City Council approved plans and specifications and the solicitation of bids for the Rio Lindo Park Rehabilitation Project on January 26, 2010. The City received bids on March 17, 2010. Toro Enterprises, Inc. was the low bidder with a bid of \$926,038.08 which included the base bid and some alternates. Once actual work began some bid line item quantity differences were discovered, which included additional construction fencing, tree removals, concrete quantities, and drainage sumps. In addition, three handicap ramps were replaced in order to meet the ADA requirements and the work was done in September on time and material basis.

Currently, five change orders have been approved for \$99,066.81. Change order six will be the final change order and will close out the project. The total of this change order is \$61,057.73, and the total amount of the contract is \$1,086,162.62.

The Rio Lindo Park rehabilitation project is in its final stages of completion and staff anticipates opening the park for the residents' enjoyment later this fall.

FINANCIAL IMPACT

Funding for this change order will be provided by the Quimby account number 351-9882-826.86-04, project number 965705.

MH/ra

Attachment No. 1 - Change Order No. 6



- CONTR ADMIN
- ACCOUNTING
- CONTRACTOR
- PURCHASING SERVICE
- CONTRACT INSPECTION

CHANGE ORDER NO. 6

Contractor Name.: Toro Enterprises, Inc.	Account No.: 351-9882-826-8604	Project No.: 965705	\$61,057.73
Project Title: Rio Lindo Park Rehabilitation	Account No.:	Project No.:	
Specification No.: GS06-50	Account No.:	Project No.:	
Contract No.: A-7276	Account No.:	Project No.:	
P.O. No.: 3584	Account No.:	Project No.:	
Fed. Proj. No.:	Account No.:	Project No.:	

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

Description:

Balance Change Order and Extra City Requested Work

Reasons for Changes:

Extra work scope as requested by City for project was to provide ADA approved sidewalk ramps; and to add/deduct bid line items to balance out the bid line items quantities that cover actual overs and unders from the original bid line items to match field conditions.

1. Amount of original contract	\$ 926,038.08
2. Sum of prior change orders (NO. <u>1</u> THRU <u>5</u>)	99,066.81
3. Sum of contract prior to this change order	1,025,104.89
4. Amount of this change order	\$61,057.73
5. Sum of contract including this change order	\$ 1,086,162.62

Contract time will be changed by 0 days
 Completion date of this change order is

 Dr. Thomas E. Holden, Mayor Date

Lori Rice _____ 11-5-10
 Project Manager Date

 Attest: City Clerk Date

 Budget / Grant Manager Date

 City Council Member Date

 City Manager Date

[Signature] _____ 11-5-10
 Contractor Date

 Purchasing Agent Date



1060 Pacific Ave., Bldg. 3, Oxnard, CA 93030

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

Phone: (805) 385-8341
Fax: (805) 385-8360

CHANGE ORDER NO. CO0006

PROJECT: Rio Lindo Park Rehabilitation

DATE: 11/4/2010

TO: Bill Kaszycki
Toro Enterprises, Inc. (#8007)
P. O. Box 6285
Oxnard, CA 93031
Phone: 805-486-6475 Fax: 805-486-9016

SPEC NO: GS06-50
CONTRACT NO: A-7276
P.O. NO: 3584

Acct No:	351-9882-826-8604	Proj No:	965705
Acct No:	351-9882-826-8604	Proj No:	965705
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Acct No:	351-9882-826-8604	Proj No:	965705
Acct No:	351-9882-826-8604	Proj No:	965705

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

DESCRIPTION:

CO#6-Balance & Extra Work
Rio Lindo Park Rehabilitation; Number : A-7276
CO#6- Extra work scope as requested by City for project scope to provide ADA approved sidewalk ramps; and to balance out the bid line items that are over and under the original bid line items for project.

REASONS FOR CHANGES:

Customer Request

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Work Ticket 6596 -9/16- for extra work on ADA compliant sidewalk ramps.		1.000		\$6,324.96	0.00%	\$0.00	\$6,324.96

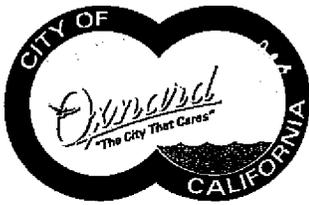
1. Amount of original contract	\$926,038.08
2. Sum of prior change orders	\$99,066.81
3. Sum of contract prior to this change order	\$1,025,104.89
4. Amount of this change order	\$61,057.73
5. Sum of contract including this change order	\$1,086,162.62
Contract time will be changed by	
Completion date of this change order is	10/30/2010

ACCEPTED: Pg. 2 Lori Ruiz 11-5-10
Project Manager Date

✓ Contractor: Patricia Friend 11/5/2010
Contract Administration Date

By: [Signature]
Purchasing Date

Date: 11-5-10
Budget Accounting Date



1060 Pacific Ave., Bldg. 3, Oxnard, CA 93030

- CONTR ADMIN
- ACCOUNTING
- CONTRACTOR
- PURCHASING SERVICE
- CONTRACT INSPECTION

Phone: (805) 385-8341
 Fax: (805) 385-8360

CHANGE ORDER NO. CO0006

PROJECT: Rio Lindo Park Rehabilitation **DATE:** 11/4/2010
TO: Bill Kaszycki **SPEC NO:** GS06-50
 Toro Enterprises, Inc. (#8007) **CONTRACT NO:** A-7276
 P. O. Box 6285 **P.O. NO:** 3584
 Oxnard, CA 93031
 Phone: 805-486-6475 Fax: 805-486-9016

Acct No: 351-9882-826-8604	Proj No: 965705
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Acct No: 351-9882-826-8604	Proj No: 965705

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

DESCRIPTION:

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00002	Work ticket #6597-9/16- Work on ADA compliant sidewalk ramps		1.000		\$3,388.58	0.00%	\$0.00	\$3,388.58
00003	Work Ticket #6037-9/17 -Extra Work for ADA compliant ramps on sidewalks.		1.000		\$3,837.21	0.00%	\$0.00	\$3,837.21
00004	Work ticket #6038 -9/17-- ADA sidewalk ramps		1.000		\$658.60	0.00%	\$0.00	\$658.60
00005	Work ticket #6602- 9/20 - ADA approved ramps on sidewalks at park.		1.000		\$1,378.34	0.00%	\$0.00	\$1,378.34

1. Amount of original contract	\$926,038.08
2. Sum of prior change orders	\$99,066.81
3. Sum of contract prior to this change order	\$1,025,104.89
4. Amount of this change order	\$61,057.73
5. Sum of contract including this change order	\$1,086,162.62
Contract time will be changed by	
Completion date of this change order is	10/30/2010

ACCEPTED: Pg 3 Lori Ruiz 11-5-10
 Project Manager Date
(Signature) 11/5/2010
 Contract Administration Date
 By: (Signature)
 Purchasing Date
 Date: 11-5-10
 Budget Accounting Date



1060 Pacific Ave., Bldg. 3, Oxnard, CA 93030

- CONTR ADMIN
- ACCOUNTING
- CONTRACTOR
- PURCHASING SERVICE
- CONTRACT INSPECTION

Phone: (805) 385-8341
 Fax: (805) 385-8360

CHANGE ORDER NO. CO0006

PROJECT: Rio Lindo Park Rehabilitation

DATE: 11/4/2010

TO: Bill Kaszycki
 Toro Enterprises, Inc. (#8007)
 P. O. Box 6285
 Oxnard, CA 93031
 Phone: 805-486-6475 Fax: 805-486-9016

SPEC NO: GS06-50
CONTRACT NO: A-7276
P.O. NO: 3584

Acct No:	351-9882-826-8604	Proj No:	965705
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Acct No:	351-9882-826-8604	Proj No:	965705

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

DESCRIPTION:

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00006	Balance out the bid line items for bid quantities over and under the original bid line items for project. This represents the total amount.		1.000		\$44,242.10	0.00%	\$0.00	\$44,242.10
00007	Marina Ticket 34357 for Extra valve box with valve and fittings for landscape irrigation; include markup and bond cost.		1.000		\$1,227.94	0.00%	\$0.00	\$1,227.94

1. Amount of original contract	.....	\$926,038.08
2. Sum of prior change orders	.....	\$99,066.81
3. Sum of contract prior to this change order	.....	\$1,025,104.89
4. Amount of this change order	.....	\$61,057.73
5. Sum of contract including this change order	.....	\$1,086,162.62
Contract time will be changed by	.....
Completion date of this change order is	.....	10/30/2010

ACCEPTED: Pg. 4 Lori Ruce 11-5-10
 Project Manager Date

Contractor: [Signature] [Signature] 11/5/2010
 Contract Administration Date

By: [Signature] _____
 Purchasing Date

Date: 11-5-10 _____
 Budget Accounting Date