



Meeting Date: 12/14/2010

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: Cynthia Daniels

Agenda Item No. **I-9**

Reviewed By: City Manager

City Attorney

Finance

Other (Specify) NA

DATE: November 24, 2010

TO: City Council

FROM: Cynthia Daniels, Project Manager
Development Services Department

SUBJECT: Change Order No. 18 for Security Paving Company for Project Specification PW03-19

RECOMMENDATION

That City Council approve and authorize the Mayor to execute Change Order No. 18 for Specification No. PW03-19 with Security Paving Company to increase the amount by \$91,442.08 (a total of \$31,760,621.86) for the Rice Avenue/Santa Clara Avenue interchange improvements at U.S. Highway 101 (Agreement No. A-7228).

DISCUSSION

Background. Security Paving Co. was awarded the construction contract for the Rice Avenue/Santa Clara Avenue interchange improvements at U.S. Highway 101 on October 20, 2009 for \$31,189,493.23. Work started in February 2010. The work is for interchange improvements on Highway 101 at Rice Avenue/Santa Clara Avenue. Work includes constructing roadways and a bridge, and installing highway planting, irrigation, signals, lighting, signs, public art, and electrical systems. The schedule at award was 743 calendar days. The city approved Change Orders 1-13 for an increase of \$234,394.05 (0.75 percent) prior to the change in contract procedures. The current completion date, based on approved change orders, is April 3, 2012 (772 calendar days). Attachment 2 is a summary of the approved change orders to date. The project is 24 percent complete. The project is funded by a combination of federal and state grants, an assessment district, H.E.R.O. redevelopment funds, the state's underground storage tank cleanup fund, and city contributions.

Change Order No. 18: Highway Repair. The change order for \$91,442.08 repaired damaged roadway at the inside shoulders (next to the median) and ramps on Highway 101 caused by re-routed freeway traffic driving over crumbling asphalt at the start of the work. The work was completed in February 2010 on a time-and-materials basis as extra work. One additional working day was added to the schedule, for a total of 773 calendar days. The city uses calendar days, but Caltrans uses working days to establish the construction schedule. The change order increases the total changes to \$325,836.13,

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which is one percent of the original award amount.

FINANCIAL IMPACT

The change order increases the contract by \$91,442.08 to a total of \$31,760,621.86. There are sufficient funds in Account Nos. 210-9718-826.86-05 and 275-9063-826.86-04 Project No. 873114 to fund the request.

CD

Attachment #1 - Change Order No. 18
#2 - Contract Summary with Changes

Note: Attachment #1, Change Order No. 18 has been provided to City Council under separate cover. Copies for review are available at the Help Desk in the Library after 6:00 p.m. on Thursday prior to the Council meeting and in the City Clerk's Office after 8:00 a.m. on Monday prior to the Council meeting.