



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 Soher Abdelmalik, Traffic Engineering S. Agenda Item No. **I-11**

Reviewed By: City Manager [Signature] City Attorney [Signature] Finance [Signature] Public Works \_\_\_\_\_

DATE: November 29, 2010

TO: City Council

FROM: Matthew Winegar, Development Services Director [Signature]

**SUBJECT: Change Order for New Traffic Signal at the Intersection of Victoria Avenue and Gum Tree Street**

**RECOMMENDATION**

That City Council approve and authorize the Mayor to execute a change order in the amount of \$57,253.52 with Christopher R. Morales, Inc. (Contract No. A-7333) for Project Specification No. PW10-01 for a new traffic signal at the intersection of Victoria Avenue and Gum Tree Street, increasing the total amount of the contract from \$284,468.00 to \$341,721.52.

**DISCUSSION**

On May 11, 2010, the City Council approved the plans and specifications for PW10-01 for a new traffic signal and bus turn-out at the intersection of Victoria Avenue and Gum Tree Street, and authorized staff to solicit bids for this project. The bid opening was held on June 23, 2010. Christopher R. Morales, Inc. was the lowest bidder with a bid of \$284,468.00. When actual work began on the construction of the bus turn-out, the existing ground level conditions required the construction of a retaining wall to support the backfilling behind the sidewalk. The contractor submitted a price quote for the extra work in the amount of \$57,253.52. Staff accepted the quote and issued change order No. 1 in the amount of \$57,253.52 for this project.

**FINANCIAL IMPACT**

The total contract amount including change order No. 1 is \$341,721.52. Funds in the amount of \$890,000 in project account Villa Victoria Sign/ Drain 354-3028-826, and 371-3028-826 (083106) will be used to fund this project.



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

**CHANGE ORDER NO.** 1

Contractor Name.: Christopher R. Morales, Inc.

Project Title: Traffic Signal -Victoria @ Gum Tree St.

Specification No.: PW10-01

Contract No.: A-7333

P.O. No.: 3635

Fed. Proj. No.:

Account No.: 371-3026-826-8604

Account No.:

Account No.:

Account No.:

Account No.:

Project No.: 083106 \$57,253.52

Project No.:

Project No.:

Project No.:

Project No.:

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

**Description:**

Add Wall at Bus Shelter as required by City

Extra work to install a wall behind bus shelter and bench area that was not a part of the original project scope.

**Reasons for Changes:**

Build wall behind the bus shelter-masonry work by Sub -Granstrom - \$29,520;

CRMI extra work for survey, soil test, traffic control, cleaning, excavating, backfilling;

guardrail and all allowable markups - \$27,733.52

1. Amount of original contract .....	\$ 284,468.00
2. Sum of prior change orders (NO. <u>0</u> THRU <u>0</u> .....	_____
3. Sum of contract prior to this change order .....	284,468.00
4. Amount of this change order .....	\$57,253.52
5. Sum of contract including this change order .....	\$ 341,721.52

Contract time will be changed by 0 days

Completion date of this change order is \_\_\_\_\_

\_\_\_\_\_  
Dr. Thomas E. Holden, Mayor Date

*[Signature]* \_\_\_\_\_  
Project Manager Date 11/30/2010

\_\_\_\_\_  
Attest: Daniel Martinez, City Clerk Date

*[Signature]* \_\_\_\_\_  
Budget / Grant Manager (as to available funding) Date 12/1/10

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor Date

*[Signature]* \_\_\_\_\_  
Purchasing Agent Date 11/30/10

ATTACHMENT 1

PAGE 1 OF 3



214 So. C Street, Oxnard, CA 93030

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

Phone: 805-385-7873

### CHANGE ORDER NO. CO0001

**PROJECT:** Traffic Sig.-Victoria @ Gum Tree St.

**TO:** Christopher R. Morales  
 Christopher R. Morales, Inc.  
 155 No. Eucla Ave.  
 San Dimas, CA 91773  
 Phone: 909-599-2201 Fax: 909-599-2722

**DATE:** 11/29/2010

**SPEC NO:** PW10-01

**CONTRACT NO:** A-7333

**P.O. NO:** 9695

Accl No: 371-3028-826-8604 Proj No: 083106  
 Accl No: 371-3028-826-8604 Proj No: 083106

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	Related work for Wall Installation by GRMI- Survey, soil test, traffic control, cleaning, excavating, backfilling, guardrail and all allowable markups.		1.000		\$27,733.52	0.00%	\$0.00	\$27,733.52

1. Amount of original contract		\$284,468.00
2. Sum of prior change orders		\$0.00
3. Sum of contract prior to this change order		\$284,468.00
4. Amount of this change order		\$57,253.52
5. Sum of contract including this change order		\$341,721.52
Contract time will be changed by		30 days
Completion date of this change order is		12/21/2010

ATTACHMENT 1

PAGE 2 OF 3



214 So. C Street, Oxnard, CA 93030

- CONTR ADMIN
- ACCOUNTING
- CONTRACTOR
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- CONTRACT INSPECTION

Phone: 805-385-7873

**CHANGE ORDER NO. CO0001**

**PROJECT:** Traffic Sig.-Victoria @ Gum Tree St.  
**TO:** Christopher R. Morales  
 Christopher R. Morales, Inc.  
 155 No. Eucla Ave.  
 San Dimas, CA 91773  
 Phone: 909-599-2201 Fax: 909-599-2722

**DATE:** 11/29/2010  
**SPEC NO:** PW10-01  
**CONTRACT NO:** A-7333  
**P.O. NO:** 3635

Acct No: 371-3028-826-8604 Proj No: 083106  
 Acct No: 371-3028-826-8604 Proj No: 083106

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

**DESCRIPTION:**

CO#1-Add Wall @ Bus Shelter  
 Title : Traffic Signal at Victoria Ave. & Gum Tree Street; Number : A-7333  
 CO#1 -install wall behind bus shelter and bench that was not a part of the original project scope.

**REASONS FOR CHANGES:**

Construction Deficiency

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Build wall behind the bus shelter; Masonry work by Sub -Granstrom; Masonry		1.000		\$29,520.00	0.00%	\$0.00	\$29,520.00

1. Amount of original contract	.....	\$284,468.00
2. Sum of prior change orders	.....	\$0.00
3. Sum of contract prior to this change order	.....	\$284,468.00
4. Amount of this change order	.....	\$57,253.52
5. Sum of contract including this change order	.....	\$341,721.52
Contract time will be changed by	.....	30 days
Completion date of this change order is	.....	12/21/2010

ATTACHMENT 1

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