



Meeting Date: 03 / 06 / 12

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-4
 Reviewed By: City Manager ^{ZPB} City Attorney ^{SMP} Finance ^{JC} Other (Specify)

DATE: February 24, 2012

TO: City Council

FROM: Michael Henderson, Superintendent
City Manager General Services 

SUBJECT: Change Order No. 8 for College Park Improvements –Phase 1C Project

RECOMMENDATION

That City Council approve and authorize the Mayor to execute Change Order No. 8 in the amount of \$311,552.42 for the removal and replacement of the existing south parking lot at College Park Phase IC Project. The original contract amount was \$11,066,475 and with the reduction of bid items and added changes the current amount is \$10,136,078.46. This Change Order will bring new amount to \$10,447,630.88.

DISCUSSION

College Park was originally built in the late 1970's early 1980's by the County of Ventura; Ownership of the 75 acre property was transferred to the City in the year 2000. This Site has not had any renovations to the existing structures, features and parking lots. The only improvements have been for Phase IA which included a tot lot, basketball courts, restrooms, and parking lot in 2008. The improvements for Phase IB in 2009 were a dog park, volleyball courts, picnic areas, parking lot and perimeter road. Currently Phase IC is near completion and consists of five soccer fields, restrooms, concession and maintenance buildings, wetland area improvements, and parking lot extension and perimeter road. The existing parking lot located on the south side of the park and east of the skate park is in bad condition and it appears that there has not been any type of maintenance through the years since it was built. The recommendation to remove the existing asphalt and replace it with new asphalt will ensure that the life span of the parking lot will be maximized and will benefit the City in the long run.

FINANCIAL IMPACT

The funds are available from project no. 055703, account 104-5723-826.86-04.

MH/pcf

Attachment #1 – Change Order #8



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. CO008

PROJECT: College Park Imp.-Ph. 1C

DATE: 2/9/2012

TO: Gregg Strumpf
C.S. Legacy Construction, Inc.
13263 Yorba Ave.
Chino, CA 91710
Phone: 909-590-2626
Fax: 909-590-4117

SPEC NO: GS09-11

CONTRACT NO: A-7379

P.O. NO: 3737 / 3738

Acct No: 104-5723-826-8604 Proj No: 055703 Amt: \$311,552.42 100%

Total Amount: \$311,552.42 100%

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

DESCRIPTION:

CO#8-City Req.-Parking Lot Resurface

CO#8-City Requested Extra Work-(PCO-43R3)-Complete removal & disposal of AC offsite and replace with new 4" AC; Remove & replace all the v-gutters, curbs and aprons per the provided plans; compact, add base if necessary and replace AC as necessary in order to pave 4" of new AC and Fog Seal the entire Parking Lot. Includes all labor & materials; Contractor is not charging any mark-ups.

REASONS FOR CHANGES:

Field Conditions

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Removal, disposal & resurface Parking Lot		1.000		\$311,552.42	0.00%	\$0.00	\$311,552.42

1. Amount of original contract	.....	\$11,066,475.00
2. Sum of prior change orders	.....	(\$930,396.54)
3. Sum of contract prior to this change order	.....	\$10,136,078.46
4. Amount of this change order	.....	\$311,552.42
5. Sum of contract including this change order	.....	\$10,447,630.88
Contract time will be changed by	.....	108 days
Completion date of this change order is	.....	3/31/2012

ACCEPTED:

City Council/Mayor	Date	Contractor	Date
Attest: City Clerk	Date		
<i>Lori Ruce</i>	2-24-12	N/A	—
Project Manager	Date	Director of Public Works	Date
N/A	—		
City Engineer	Date	Contract Compliance Review Committee	Date
<i>Valencia Fuenf</i>	2/24/12	N/A	—
Administrative Services	Date	Budget/Grants	Date
<i>N/A</i>	2/24/12		
Dept/Section/Purchasing Agent	Date	City Manager	Date

Expedition