



Meeting Date: 10/02/12

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: Jason M. Samonte

Agenda Item No. I-3

Reviewed By: City Manager *[Signature]* City Attorney *SMT* Finance *[Signature]* Development Services Director

DATE: September 18, 2012

TO: City Council

FROM: Jason M. Samonte, Traffic Engineer
Development Services Department

SUBJECT: Change Order No. 2 for Sully-Miller Contracting Co. for Project Specification No. DS12-01 for the Intelligent Transportation System (ITS) Construction Integration Project

RECOMMENDATION

That City Council approve and authorize the Mayor to execute Change Order No. 2 for Project Specification No. DS12-01 with Sully-Miller Contracting Co. (A-7475) to increase the contract amount by \$291,125.90 to a total of \$3,120,072.38, for the ITS Construction Integration Project.

DISCUSSION

On April 17, 2012, City Council approved Agreement No. A-7475 with Sully-Miller Contracting Co. for the ITS Construction Integration Project. Change Order No. 1 was approved on August 21, 2011 for the amount of \$14,329.48, which increased the total agreement to \$2,828,946.48.

Change Order No. 2 will cover the procurement and installation of 16 complete traffic signal control cabinets at various locations. As construction progresses, it has been discovered that some of the equipment is not to current standards and in need of replacement or has deteriorated since the plans and specifications were approved.

FINANCIAL IMPACT

The change order would increase the amount of Agreement No. A-7475 by \$291,125.90 to a total of \$3,120,072.38. There are sufficient Measure O (Fund 104) and Circulation System Improvement (Fund 354) funds in "ITS Construct Traffic Management Center (TMC) & Sections 1 & 2", Project No. 093108 to fund this request.

JMS/sr

Attachment #1 - Change Order No. 2



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

Phone: (805) 385-7873

214 So. C Street, Oxnard, CA 93030

CHANGE ORDER NO. CO002

PROJECT: ITS Master Plan Project

DATE: 9/11/2012

TO: Michael Edwards
 Sully-Miller Contracting Co.
 135 So. State College Blvd., Ste.
 40
 Brea, CA 92821
 Phone: 714-578-9600
 Fax: 714-449-8775

SPEC NO: DS12-01
CONTRACT NO: A-7475
P.O. NO: 4056

Acct No: 354-3410-826-8208	Proj No: 093108	Amt: \$5,700.24	2%
Acct No: 354-3410-826-8208	Proj No: 093108	Amt: \$285,425.66	98%
Total Amount:		\$291,125.90	100%

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

DESCRIPTION:

CO#2-Controller Cabinets
 CO#2-Replace Controller Cabinets-complete - 16 Total at various locations. Includes Material-\$211,937.60, labor-\$23,027.00 & equipment-\$11,092.00 per quote includes profit & overhead and bond cost. Also, if required a Controller Foundation cost per location.

REASONS FOR CHANGES:

Field Conditions

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Replace 16 Controller Cabinets-Complete		1.000		\$285,425.66	0.00%	\$0.00	\$285,425.66
00002	Install Controller Foundation		1.000		\$5,700.24	0.00%	\$0.00	\$5,700.24

1. Amount of original contract	\$2,814,617.00
2. Sum of prior change orders	\$14,329.48
3. Sum of contract prior to this change order	\$2,828,946.48
4. Amount of this change order	\$291,125.90
5. Sum of contract including this change order	\$3,120,072.38
Contract time will be changed by	
Completion date of this change order is	12/31/2012

ATTACHMENT NO. 1
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