PRESOLUTION NO. 2016-28

A RESOLUTION OF THE ALBANY CITY COUNCIL AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDMENT TO CONTRACT C15-12 WITH GALLAGHER & BURK, AND TRANSFER ADDITIONAL FUNDS OF \$320,305 FOR THE 2015 PAVEMENT REHABILITATION PROJECT

WHEREAS, on October 6, 2015, the Council approved awarding Contract Number C15-12 to Gallagher & Burk, Inc. for construction of the 2015 Pavement Rehabilitation Project (Project); and

WHEREAS, during construction, staff identified several areas where pavement modifications are needed to be included in the Project as three change orders; and

WHEREAS, the change orders are to improve street drainage on the 700 block of Adams Street, to repave additional damaged street sections, to replace cross drains with valley gutters at three intersections, and to install eleven speed humps in North Albany; and

WHEREAS, the estimate for completing the Project with the three change orders is \$320,305, including a 10% contingency;

NOW THEREFORE, BE IT RESOLVED,

The City Manager is authorized to:

- To execute three change orders, attached as Exhibit A, to amend Contract Number C15-12 with Gallagher & Burke for the 2015 Pavement Rehabilitation Project; and
- Approve transferring additional funds of \$320,305 to the 2015 Pavement Rehabilitation
 Project from the 222 Measure BB Local Street Fund of \$62,450, and 760 Measure F
 (Street & Storm Drain) Fund of \$257,955.

Attachments:

Exhibit A: Change Orders 001, 002, & 003

CONTRACT CHANGE ORDER NO. 001 SUPPLEMENT 0 Sheet 1 of 4 PROJECT NAME: 2015 Pavement Rehabilitation Project C15-12 TO CONTRACTOR: Gallagher and Burk CHANGE REQUESTED BY: Owner

You are hereby directed to make the herein described changes from the plans and specifications, or do the following described work not included in the plans and specifications on this contract

NOTE: This change order is not effective until approved by the City of Albany Public Works Director.

Description of work to be do ne, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

THIS CHANGE ORDER PROVIDES FOR: Grind and overlay of the 500 block of Adams Street, addition of curb, gutter, driveway and sidewalk work on the 700 block of Adams Street and grind, overlay and striping at the Masonic/Marin & Masonic/Washington intersections.

500 Block Adams Street

- 1. 2" grind and overlay as per attached Plan Sheets L-12A and L-13
- 2. Adjust manholes, valves and drainage inlets per attached Plan Sheets L-12A and L-13.
- 3. Replace Blue Reflective Pavement Marker (Fire Hydrant Marker), Miscellaneous Pavement Marking (STOP) and Thermoplastic 12" Stripe (Stop Bar)
- 4. Traffic Control

700 Block Adams Street

- 5. Remove and replace curb, gutter, sidewalk and driveway as per attached Plan Sheets L-14 and C-3.
- 6. 4" Grind and asphalt concrete plug as per attached Plan Sheet L-14.
- 7. Traffic Control

Masonic/Marin & Masonic/Washington

8. The 2" grind, overlay and striping of Washington and Marin Avenues at Masonic Avenue per the attached Plan Sheets L-1, L-20, PD-1 and PD-9.

ADJUSTMENT OF COMPENSATION AT AGREED UNIT COST

500 Block Adams Street

1. 2" Grind and Overlay

Bid Item # 5 - Pavement Milling

2,209 SQYD @ \$4.00/SQYD = \$8,836.00

Bid Item #7 - Asphalt Concrete Overlay

285 Tons @ \$100.00/Ton = \$28,500.00

2. Adjust Manhole, Valve and Drainage Inlet

Bid Item #9 - Adjust Manhole to Grade

2 EA @ \$750.00/EA = \$1,500.00

Bid Item # 10 - Adjust Valve to Grade

CONTRACT CHANGE ORDER NO.

001 SUPPLEMENT 0

Sheet 2 of 4

2 EA @ \$450.00/EA = \$900.00

Rebuild Drainage Inlet

2 EA @ \$2,415.00/EA = \$4,830.00

3. Replace Marker, Marking, Striping

Bid Item # 19 Place Blue Raised Reflective Pavement Marker

1 EA @ 20.00/EA = \$20.00

Bid Item # 21 – Miscellaneous Pavement Marking (STOP)

22 SF @ \$4.00/SF = \$88.00

Bid Item # 23 – Thermoplastic 12" Stripe (Stop Bar)

15 FT @ \$2.50/FT = \$37.50

4. Traffic Control

1 LS @ \$2,500.00/LS = \$2,500.00

This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

ESTIMATED COST = \$47,211.50

700 Block Adams Street

5. Remove and replace curb, gutter, sidewalk and driveway

Bid Item #6 - Aggregate Base

15 CY @ \$80.00/CY = \$1,200.00

Bid Item # 14 - Repair Concrete Curb and Gutter

230 LF @ \$56.00/LF = \$12,880.00

Bid Item # 12 – Remove Concrete Sidewalk (Driveway)

510 SF @ \$6.00/SF = \$3,060.00

Bid Item # 16 - Concrete Sidewalk and Curb Ramp (Driveway)

CONTRACT CHANGE ORDER NO. 001

001 SUPP

SUPPLEMENT 0

Sheet 3 of 4

510 SF @ \$19.00/SF = \$9,690.00

High Early Strength Concrete (Driveway)

510 SF @ \$3.50/SF = \$1,785.00

6. 4" Grind and Overlay

Bid Item # 5 - Pavement Milling

540 SQYD @ \$4.00/SQYD = \$2,160.00

2" Asphalt Concrete Plug

65 Tons @ \$100.00/Ton = \$6,500.00

7. Traffic Control

1 LS @ \$10,000.00/LS = \$10,000.00

This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

ESTIMATED COST = \$47,275.00

Masonic/Marin & Masonic/Washington

8. Grind, Overlay, Adjust Valves & Manholes and Striping

Bid Item #5 - Pavement Milling

280 SQYD @ \$4.00/SQYD = \$1,120.00

Bid Item #7 – Asphalt Concrete Overlay

40 TONS @ \$100.00/TON = \$4,000.00

Bid Item #9 Adjust Manhole to Grade

1 EA @ \$750.00/EA = \$750.00

Bid Item #10 Adjust Water Valve

2 EA @ \$450.00/EA = \$900.00

Bid Item #21 Pavement Markings

440 SF @ \$4.00/EA = \$1,760.00

9. Traffic Control

CONTRACT CHANGE ORDER NO. 00	1 SUPPLEMENT	Γ 0 Sheet	4 of 4
1 LS @ \$2,500.00/LS	= \$2,500.00		
	ESTIM	MATED COST = \$	11,030.00
Total Estimated Co	st of this CCO:	<u>\$105,516.50</u> l	ncrease
EXTENSION OF CONTRACT TIME			
The contractor shall be granted 14 calend The adjustment of time of project comple Albany and Gallagher & Burk.			ity of
BY REASON OF THIS CHANGE – 14 CALENDAR DA	YS EXTENSION OF TIME	E WILL BE ALLOWEI),
We, the undersigned contractor, have given careful considerapproved, that we will provide all equipment, furnish all meservices necessary for the work above specified, and will accompany to the work above specified.	aterials, except as may other	erwise be noted above, ar	nis proposal is nd perform all
SUBMITTED:	APPROVED:		
DAVID ROGERS, DATE RESIDENT ENGINEER ACCEPTED BY CONTRACTOR:	WEN CHEN ACTING CITY ENGINEER	R	DATE
DATE			

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0 Sheet 1 of 4 PROJECT NAME: 2015 Pavement Rehabilitation Project C15-12 TO CONTRACTOR: Gallagher and Burk CHANGE REQUESTED BY: Owner

You are hereby directed to make the herein described changes from the plans and specifications, or do the following described work not included in the plans and specifications on this contract

NOTE: This change order is not effective until approved by the City of Albany Public Works Director.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

THIS CHANGE ORDER PROVIDES FOR:

The removal of the existing cross drain systems and curb ramps, construction of valley gutters as per the attached Plan Sheet L-10 and City Standard Details ST-19, SD 4.1 & SD 4.2.

Talbot & Washington

- 1. Traffic control
- 2. Remove existing cross drain system
- 3. Plug AC
- 4. Install valley gutter
- 5. Install & remove drainage inlet protection
- 6. Install & remove no parking signs
- 7. Handout resident notifications

Evelyn & Washington

- 8. Traffic control
- 9. Remove existing cross drain system
- 10. Plug AC
- 11. Install valley gutter
- 12. Remove curb ramp
- 13. Install curb ramp
- 14. Install & remove drainage inlet protection
- 15. Install & remove no parking signs
- 16. Handout resident notifications

Portland & Carmel

- 17. Traffic control
- 18. Remove existing cross drain system
- 19. Plug AC
- 20. Install valley gutter
- 21. Remove curb ramp
- 22. Install curb ramp
- 23. Install & remove drainage inlet protection
- 24. Install & remove no parking signs
- 25. Handout resident notifications

	ACT CHANGE ORDER NO. 002 SUPPLE WORK AT FORCE ACCOUNT	EMENT 0	Sheet 2 of 4
	& Washington		
1.	Traffic Control		
	Furnish flaggers, cones, barricades, signs, trench	plates	
	Estimate of Extra Work at Force Account	\$5,000.00	
2.	Remove existing cross drain system		
	Estimate of Extra Work at Force Account	\$17,000.00	
3.	Asphalt concrete conform/AC plug		
	Estimate of Extra Work at Force Account	\$9,000.00	
Evelyn	& Washington		
8.	Traffic Control		
	Furnish flaggers, cones, barricades, signs, trench	plates	
	Estimate of Extra Work at Force Account	\$5,000.00	
9.	Remove existing cross drain system		
	Estimate of Extra Work at Force Account	\$17,000.00	
10.	Asphalt concrete conform/AC plug		
	Estimate of Extra Work at Force Account	\$9,000.00	
Portlan	d & Carmel		
17.	Traffic Control		
	Furnish flaggers, cones, barricades, signs, trench p	plates	
	Estimate of Extra Work at Force Account	\$5,000.00	
18.	Remove existing cross drain system		

Estimate of Extra Work at Force Account

Estimate of Extra Work at Force Account

19. Asphalt concrete conform/AC plug

\$12,000.00

\$9,000.00

CONTRACT CHANGE ORDER NO.

002 SUPPLEMENT 0

Sheet 3 of 4

ADJUSTMENT OF COMPENSATION AT UNIT COST

Talbot & Washington

4. Concrete Valley Gutter

396 SQFT @ \$19.00/SQFT = \$7,524.00

Install & Remove Drainage Inlet Protection

1 LS @ \$750.00/LS = \$750.00

6. Install & Remove No Parking Signs

1 LS @ \$750.00/LS = \$750.00

7. Handout Resident Notification Letters

1 LS @ \$750.00/LS = \$750.00

Evelyn & Washington

11. Concrete Valley Gutter

396 SQFT @ \$19.00/SQFT = \$7,524.00

12. Remove Curb Ramp

280 SQFT @ \$6.00/SQFT = \$1,680.00

13. Install Curb Ramp

280 SQFT @ \$19.00/SQFT = \$5,320.00

14. Install & Remove Drainage Inlet Protection

1 LS @ \$750.00/LS = \$750.00

15. Install & Remove No Parking Signs

1 LS @ \$750.00/LS = \$750.00

16. Handout Resident Notification Letters

1 LS @ \$750.00/LS = \$750.00

Portland & Carmel

20. Concrete Valley Gutter

396 SQFT @ \$19.00/SQFT = \$7,524.00

CONTRACT CHANGE ORDER NO. 00	2 SUPPLEMENT	0 Sheet 4 of 4
21. Remove Curb Ramp		
183 SQFT @ \$6.00/SQFT = \$	\$1,098.00	
22. Install Curb Ramp		
280 SQFT @ \$19.00/SQFT =	\$3,477.00	
23. Install & Remove Drainage Inlet Pro	tection	
1 LS @ \$750.00/LS = \$750.0	0	
24. Install & Remove No Parking Signs		
1 LS @ \$750.00/LS = \$750.00)	
25. Handout Resident Notification Letter	rs .	
1 LS @ \$750.00/LS = \$750.00)	
This sum constitutes full and complet equipment, tools, and incidentals included Total Estimated Cost of this CCC	uding all markups by re	eason of this change.
BY REASON OF THIS CHANGE – 14 CALENDAR DA		
We, the undersigned contractor, have given careful considerapproved, that we will provide all equipment, furnish all n services necessary for the work above specified, and will according to the contractor.	naterials, except as may other	wise be noted above, and perform all
SUBMITTED:	APPROVED:	
DAVID ROGERS, DATE RESIDENT ENGINEER	WEN CHEN ACTING CITY ENGINEER	DATE
ACCEPTED BY CONTRACTOR:		
DATE		
f the contractor does not sign acceptance of this order, his a receeding with the ordered work and filing a written protect wi		

CONTRACT CHANGE ORDER NO. 0	03 SUPPLEMENT 0	Sheet 1 of 2
PROJECT NAME: 2015 Pavement Rehabilitation Project	PROJECT NUMBER/CALTRANS EA:	DATE:
2013 Favement Renaomitation Project	C13-12	April 22, 2016
TO CONTRACTOR:	CHANGE REQUESTED BY:	
Gallagher and Burk	Owner	

You are hereby directed to make the herein described changes from the plans and specifications, or do the following described work not included in the plans and specifications on this contract

NOTE: This change order is not effective until approved by the City of Albany Public Works Director.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

THIS CHANGE ORDER PROVIDES FOR:

The installation of speed humps, striping and signage as per the attached Brighton Avenue Traffic Calming Concept Speed Hump Locations map, Speed Hump Detail 2015 Pavement Rehabilitation Project and the City of Albany Standard Speed Hump, Pavement Marking and Signage Detail Sheets 1 & 2.

ADJUSTMENT OF COMPENSATION AT UNIT COST

1. Pavement Mill

2. Asphalt Concrete

3. Pavement Markings

4. Roadside Sign – One Post

5. Traffic Control

6. Install & Remove No Parking Sings

7. Handout Resident Notifications

CONTRACT CHANGE ORDER NO	O. 00.	3 SUPPLEMENT	0 S	heet 2 of 2
This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.				
Total Estimated Cost of this CCO: <u>\$ 56,773.00</u> Increase				
BY REASON OF THIS CHANGE – 14 CALE	BY REASON OF THIS CHANGE - 14 CALENDAR DAYS EXTENSION OF TIME WILL BE ALLOWED.			
We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.				
SUBMITTED:		APPROVED:		
DAVID ROGERS, RESIDENT ENGINEER	DATE	WEN CHEN ACTING CITY ENGINEER		DATE
ACCEPTED BY CONTRACTOR:				
	DATE			

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.



City of Albany

1000 San Pablo Avenue • Albany, California 94706 (510) 528-5710 • www.albanyca.org

RESOLUTION NO. 2016-28

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF ALBANY,

the 16th day of May, 2016, by the following votes:

AYES: Council Members Barnes, McQuaid, Nason, Pilch and Mayor Maass

NOES: none

ABSENT: none

ABSTAINED: none

RECUSED: none

WITNESS MY HAND AND THE SEAL OF THE CITY OF ALBANY, this

17th day of May, 2016.

Eileen Harrington

DEPUTY CITY CLERK

Eleen Darrington