



PETER MAASS, MAYOR

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3 Attachments:

4 Exhibit A: Change Orders 001, 002, & 003
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CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

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)

CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 001 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

CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 001 SUPPLEMENT 0 Sheet 4 of 4

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

ESTIMATED COST = \$11,030.00

Total Estimated Cost of this CCO: \$105,516.50 Increase

EXTENSION OF CONTRACT TIME

The contractor shall be granted 14 calendar days for this change order work.
 The adjustment of time of project completion is deferred until agreed upon by the City of Albany and Gallagher & Burk.

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:	
_____	DATE	_____	DATE
DAVID ROGERS,		WEN CHEN	
RESIDENT ENGINEER		ACTING CITY ENGINEER	
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 – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0 Sheet 1 of 4

PROJECT NAME: 2015 Pavement Rehabilitation Project	PROJECT NUMBER/CALTRANS EA: C15-12	DATE: April 22, 2016
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		

CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0

Sheet 2 of 4

EXTRA WORK AT FORCE ACCOUNT

Talbot & 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

Portland & Carmel

17. Traffic Control

Furnish flaggers, cones, barricades, signs, trench plates

Estimate of Extra Work at Force Account \$5,000.00

18. Remove existing cross drain system

Estimate of Extra Work at Force Account \$12,000.00

19. Asphalt concrete conform/AC plug

Estimate of Extra Work at Force Account \$9,000.00

CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

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
5. 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

CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0 Sheet 4 of 4

<p>21. Remove Curb Ramp</p> <p style="padding-left: 40px;">183 SQFT @ \$6.00/SQFT = \$1,098.00</p> <p>22. Install Curb Ramp</p> <p style="padding-left: 40px;">280 SQFT @ \$19.00/SQFT = \$3,477.00</p> <p>23. Install & Remove Drainage Inlet Protection</p> <p style="padding-left: 40px;">1 LS @ \$750.00/LS = \$750.00</p> <p>24. Install & Remove No Parking Signs</p> <p style="padding-left: 40px;">1 LS @ \$750.00/LS = \$750.00</p> <p>25. Handout Resident Notification Letters</p> <p style="padding-left: 40px;">1 LS @ \$750.00/LS = \$750.00</p> <p style="text-align: center; margin-top: 20px;">This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.</p> <p style="text-align: center; margin-top: 20px;">Total Estimated Cost of this CCO: <u>\$128,897.00</u> Increase</p>
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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: _____ DATE DAVID ROGERS, RESIDENT ENGINEER	APPROVED: _____ DATE WEN CHEN ACTING CITY ENGINEER
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 – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 003 SUPPLEMENT 0 **Sheet 1 of 2**

PROJECT NAME: 2015 Pavement Rehabilitation Project	PROJECT NUMBER/CALTRANS EA: C15-12	DATE: April 22, 2016
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 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
 - 132 SY @ \$129.00/SY = \$17,028.00

2. Asphalt Concrete
 - 60 TONS @ \$309/TON = \$18,540.00

3. Pavement Markings
 - 1100 SF @ \$4.85/SF = \$5,335.00

4. Roadside Sign – One Post
 - 40 EA @ \$265.00/EA = \$10,600.00

5. Traffic Control
 - 1 LS @ \$3,770.00/LS = \$3,770.00

6. Install & Remove No Parking Signs
 - 1 LS @ \$750.00/LS = \$750.00

7. Handout Resident Notifications
 - 1 LS @ \$/LS = \$750.00

CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 003 SUPPLEMENT 0 Sheet 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: \$ 56,773.00 Increase

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:	
_____	DATE	_____	DATE
DAVID ROGERS,		WEN CHEN	
RESIDENT ENGINEER		ACTING CITY ENGINEER	
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