

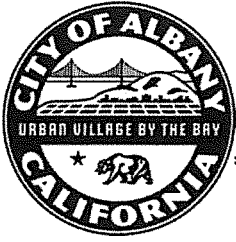
1 from previously appropriated funds for the Annual Sewer Rehabilitation Project (CIP
2 #32000).

3
4 **BE IT FURTHER RESOLVED**, that the Albany City Council authorizes the City
5 Manager to accept the improvements completed in the Contract No. C20-46 (2020 Sanitary
6 Sewer Rehabilitation Project – Phase B) and file the Notice of Completion with the County
7 Recorder’s Office.

8
9
10 
11 _____
12 GE'NELL GARY, MAYOR

13 **Attachments:**

- 14 1. Exhibit A – Statement of Final Accounting
15 2. Exhibit B – Final Contract Change Order #1
16
17
18
19
20
21
22
23
24
25
26
27
28
29



City of Albany

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

RESOLUTION NO. 2021-30

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

The 5th day of April, 2021, by the following votes:

AYES: Council Members Jordan, McQuaid, Nason, Tiedemann and Mayor Gary

NOES: none

ABSENT: none

ABSTAINED: none

RECUSED: none

WITNESS MY HAND AND THE SEAL OF THE CITY OF ALBANY, this 6th
day of April, 2021.

Anne Hsu
CITY CLERK

The City of Albany is dedicated to maintaining its small town ambiance, responding to the needs of a diverse community, and providing a safe, healthy and sustainable community.

**EXHIBIT A
STATEMENT OF FINAL ACCOUNTING
2020 SANITARY SEWER REHABILITATION PROJECT-PHASE B
(CIP #32000)**

Approved Project Budget

- Fund 4002 – Sewer Capital Projects: **\$2,861,336**

Project Expenses

- Professional Services (CM/Inspection/Admin) **\$305,893**
- Construction – Bay Pacific Pipelines Inc. (Contract No. C20-46)
 - Original Contract: **\$2,173,736**
 - Contract Change Order #1 **-\$97,110**
 - Contract Not-to-Exceed Total: **\$2,076,626**

Final Contract Cost: **\$2,076,626**

- AUSD **\$25,000**

Total Project Cost: \$2,407,519

Remaining Project Budget: \$453,817

CITY OF ALBANY
PUBLIC WORKS DEPARTMENT
1000 SAN PABLO AVENUE
ALBANY, CA 94706

FINAL CLOSE-OUT CHANGE ORDER (#1)

CONTRACT: 2020 Sanitary Sewer Rehabilitation Project-Phase B Page 1 of 4
Contract No. C20-46 March 8, 2021

CONTRACTOR: Bay Pacific Pipelines, Inc.
214 Pacheco Avenue, Novato, CA 94947

DESCRIPTION OF WORK AND REASON FOR CHANGE

This change order documents the terms for closing out the project which includes the following: settlement of all outstanding issues, claims, request for equitable adjustment, non-compensable final time extension, compensates the Contractor for extra work that were not in the contract documents and provides credits to the City for items that were deleted from the contract documents or were performed by the City. This change order shall constitute the full and final settlement of any and all change order requests, requests for compensation, unilateral change orders, allowance change orders, or any other claim that the Contractor may have against the City arising out of the Project, whether known or unknown, anticipated or unanticipated or suspected to exist as of the date of execution of this change order. See pages 2-4 for final cost adjustments.

Net Total Decrease in Contract Amount: \$97,110.00

We, the undersigned contractor, have given careful consideration to the contract change(s) 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.

By reason of this change the contract completion time will be extended by 0 working days from the commencement date given in the Notice to Proceed with Change Order work.

Contractor:
Date Accepted: 4-8-2021

By: Eugene Carew
Eugene Carew, Vice President

STATEMENT OF ACCOUNT

Original Contract Price	\$2,173,736.00
Previous Change Orders	\$0.00
Total to date	\$2,173,736.00
This Change Order	-\$97,110.00
Revised Contract Price	\$2,076,626.00
Contract Price Change	- 4.5%

City of Albany:
Date Approved: 4/8/2021

By: Nicole Almaguer
Nicole Almaguer, City Manager

NOTE: This change order is not effective until approved by the City Manager

COST OF CHANGE: These are the close-out increases and/or decreases items of contract work and final payment as follows:

CONTRACTOR:
BAY PACIFIC PIPELINES, INC.
 P.O. Box 1162 Novato, CA 94948

PROJECT:

2020 Sanitary Sewer Rehabilitation Project- Phase B, Contract C20-46

ITEM	ITEM DESCRIPTION	UNIT	CONTRACT ESTIMATE QTY	CONTRACT UNIT PRICE	EXTENSION	FINAL QUANTITIES	FINAL CONTRACT QUANTITY ADJUSTMENTS	PRICE ADJUSTMENTS
A. BASE CONTRACT								
1	MOBILIZATION, DEMOBILIZATION, WPCP	LS	1	\$50,000.00	\$50,000	1.00	0	\$0
2	20" HDPE SEWER MAIN - PIPE BURST	LF	191	\$325.00	\$62,075	70.00	-121	-\$39,325
3	18" HDPE SEWER MAIN - PIPE BURST	LF	902	\$293.150	\$293,150	912.00	10	\$3,250
4	16" HDPE SEWER MAIN - PIPE BURST	LF	856	\$300.00	\$256,800	756.00	-100	-\$30,000
5	12" HDPE SEWER MAIN - PIPE BURST	LF	2862	\$300.00	\$858,600	2862.00	0	\$0
6	20" PVC/HDPE SEWER MAIN - OPEN CUT	LF	29	\$400.00	\$11,600	20.00	-9	-\$3,600
7	15" PVC - OPEN CUT	LF	501	\$300.00	\$150,300	500.00	-1	-\$300
8	8" PVC - OPEN CUT	LF	26	\$400.00	\$10,400	26.00	0	\$0
9	FIELD LOCATE BURIED MANHOLES AND RODHOLES	EA	1	\$1,000.00	\$1,000	1.00	0	\$0
10	ABANDON SEWER LINE AND FILL WITH GROUT	LF	71	\$10.00	\$710	45.00	-26	-\$260
11	REMOVE EXISTING MANHOLE	EA	13	\$300.00	\$3,900	5.00	-8	-\$2,400
12	ABANDON EXISTING MANHOLE	EA	2	\$300.00	\$600	3.00	1	\$300
13	STANDARD 4' MANHOLE	EA	14	\$5,000.00	\$70,000	9.00	-5	-\$25,000
14	REHABILITATE EXISTING MANHOLES	VE	114	\$100.00	\$11,350	131.80	18.3	\$1,830
15	CONNECT TO E.MHS, REBUILD CHANNELS, PATCH	EA	13	\$1,200.00	\$15,600	16.00	3	\$3,600
16	REPLACE MANHOLE FRAME AND COVER	EA	13	\$1,000.00	\$13,000	10.00	-3	-\$3,000
17	FIELD LOCATE AND POHOLE EXISTING LATERALS	EA	63	\$50.00	\$3,150	52.00	-11	-\$550
18	6" LOWER LATERAL, FTGS AND CONNS (PB)	LF	20	\$75.00	\$1,500	0.00	-20	-\$1,500
19	6" LATERAL CLEANOUT, CAP AND CLEANOUT BOX	EA	2	\$250.00	\$500	0.00	-2	-\$500
20	4" LOWER LATERAL, FTGS AND CONNS (PB)	LF	1650	\$75.00	\$123,750	1059.00	-591	-\$44,325
21	4" LOWER LATERAL, FTGS AND CONNS (OPEN CUT)	LF	60	\$100.00	\$6,000	176.00	116	\$11,600
22	4" LATERAL CLEANOUT, CAP AND CLEANOUT BOX	EA	45	\$250.00	\$11,250	22.00	-23	-\$5,750
23	4" LATERAL RECONNECTION TO SEWER MAIN	EA	9	\$250.00	\$2,250	10.00	1	\$250
24	6" LATERAL RECONNECTION TO SEWER MAIN	EA	3	\$300.00	\$900	0.00	-3	-\$900
25	CURB AND GUTTER REPLACEMENT	LF	150	\$40.00	\$6,000	25.50	-124.5	-\$4,980
26	CONCRETE SIDEWALK AND DRIVEWAY REPL	SF	800	\$40.00	\$32,000	406.00	-394	-\$15,760
27	AC REPAIR AND PAVEMENT MARKINGS	SF	6061	\$5.00	\$30,305	6909.50	848.5	\$4,243
28	SHORING FOR ALL EXCAVATIONS	LS	1	\$10,000.00	\$10,000	1.00	0	\$0
29	TRAFFIC CONTROL AND NOTIFICATIONS	LS	1	\$15,000.00	\$15,000	1.00	0	\$0
30	PERMITS AND LICENSES	LS	1	\$5,000.00	\$5,000	1.00	0	\$0
31	INTERNAL TELEVISIONING OF SEWER MAINS	LF	10682	\$3.00	\$32,046	10682.00	0	\$0
32	AIR TESTING OF MANHOLES AND SEWER PIPES	LS	1	\$25,000.00	\$25,000	1.00	0	\$0
33a	SUPPLEMENTAL WORK (SEE EXTRA WORK SUMMARY)		1	\$60,000.00	\$60,000	60000.00	0	\$0
33b	SUPPLEMENTAL WORK Over and above \$60K	Allowance		\$60,000.00	\$60,000	69242.22	0	\$0
SUBTOTALS, BASE CONTRACT					\$2,173,736.00			-\$83,835
PRICE ADJUSTMENT OF BASE CONTRACT								
CREDITS								
34	BPP's share of turf restoration at Ocean View Park							-\$13,125
35	Credit for Tree Replacement							-\$150
TOTAL PRICE ADJUSTMENT:								-\$97,110

**2020 CITY OF ALBANY SANITARY SEWER REHABILITATION PROJECT-PHASE B
CONTRACT C20-46**

EXTRA WORK SUMMARY

Extra Work Number	Date	Description	Amount
8010-1	07/10/20	Change size of reducer to 12x15 at Sta 1+00, MH #37, install 12x15 reducer....	2,137.45
8010-7	08/26/20	Chip manhole base at manhole #11-000-08....	2,038.26
8010-9	08/28/20	Hand dig insertion pit at Oceanview field to avoid unmarked utilities....	1,656.65
8010-10	08/29/20	Hit unmarked 8" water main at USDA. Replace 7ft of pipe and stop work. Sta 0+05, MH 11-000-07. PB equipment rental charge...	15,769.36
8010-11	09/01/20	Water quality testing at USDA facility	2,146.83
8010-12	09/02/20	Locate utilities at USDA and UCB properties. ...	3,465.92
8010-13	09/04/20	OT premium for work at Oceanview School (Fri). Dug insertion pit at MH# 11....	515.17
8010-14	09/05/20	OT premium for work at Oceanview School (Sat)...	1,993.47
8010-15	09/08/20	Break bottom of MH-17 (to be abandoned per CCO1) ...	2,001.46
8010-16	09/12/20	OT premium for work at Oceanview School (Sat)...	2,565.21
8010-17	09/12/20	Fuse 18" electrofusion coupling due to having to move MH-11 to avoid SD conflict. ...	3,364.08
8010-18	09/13/20	OT premium for work at Oceanview School (Sun)...	2,607.35
8010-19	09/13/20	Extra time to compact to 95% from 90%....	4,307.85
8010-20	09/13/20	Repair/ Replace damaged 18" SD at Oceanview School at insertion pit, not shown on plans....	4,578.47
8010-21	09/15/20	Change bursting head on PB equipment. PB equipment rental charge...	3,443.25
8010-22	09/19/20	Premium on OT for work at Oceanview School (Sat)...	2,432.23
8010-23	09/19/20	Extra time to compact to 95% from 90%. Backfill MH-11 and trench. ...	1,122.72
8010-24	09/20/20	Premium on OT for work at Oceanview School (Sun)...	2,133.95
8010-25	09/20/20	Extra time to compact to 95% from 90%. Backfill two receiving pits and MH-12....	2,920.28
8010-26	09/21/20	Change bursting head on pipebursting equipment from 18" to 20". PB equipment rental charge....	4,671.57

**2020 CITY OF ALBANY SANITARY SEWER REHABILITATION PROJECT-PHASE B
CONTRACT C20-46**

EXTRA WORK SUMMARY (CONTINUED)

8010-29	09/29/20	Provide and install drop connection at MH-13....	10,017.22
8010-30	09/30/20	Continue installation of drop at MH-13. Repair 12" SD pipe....	3,824.50
8010-32	10/03/20	Premium OT for work at Oceanview School (Sat)...	959.52
8010-33	10/05/20	Night work at San Pablo- Dug excavation pit at MH-18 and encountered 12" VCP encased in concrete. PB equipment rental charge...	12,234.93
8010-34	10/07/20	Backfill excavation pit at MH-18 on San Pablo. (Pipebursting work cancelled)....	6,724.59
8010-35	10/07/20	Locate 12" VCP....	2,628.09
8010-36	10/09/20	Take HDPE pipe to P&F to fuse 16x14 reducer....	2,031.60
8010-37	10/12/20	Pave excavation pit on San Pablo at MH-18....	4,030.34
8010-38	10/12/20	Install 16x14 reducer at Sta 19+20. PB equipment rental charge...	8,782.28
8010-40	10/19/20	Restore USDA island- backfill....	2,297.50
8010-41	10/21/20	Continue restoration at USDA island- surface prep. ...	1,178.64
8010-42	10/21/20	Prep and move extra 20" and 16" pipe to yard. Replace manhole frame & cover. Place top soil at USDA....	1,856.55
8010-43	10/23/20	USDA restoration- plant tree and sod....	4,255.77
8010-44	10/26/20	Plant sod at USDA....	685.97
8010-45	09/04/20	Delay due to Overaa refusing to unlock the entrance gate....	1,863.17
			TOTAL: \$ 129,242.22