Resolution No. 05-0262

STOCKTON CITY COUNCIL

RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 2 TO SALABER ASSOCIATES, INC., FOR I-5/EIGHT-MILE ROAD INTERCHANGE (PROJECT NO. 03-25) IN THE AMOUNT OF $92,500

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. Contract Change Order No. 2 in the amount of NINETY-TWO THOUSAND FIVE HUNDRED DOLLARS ($92,500), between the City of Stockton and SALABER ASSOCIATES, INC., for the I-5/EIGHT-MILE ROAD INTERCHANGE (Project No. 03-25) is hereby approved.

2. The City Manager is authorized and directed to execute said Contract Change Order No. 2, a copy of which is attached as Exhibit A and incorporated by this reference, and to record any and all appropriations and transactions necessary to complete funding of the project.

PASSED, APPROVED and ADOPTED ___________ JUN 28 2005 ___________

ATTEST:

EDWARD J. CHAVEZ
Mayor of the City of Stockton

KATHERINE GONG MEI
City Clerk of the City of Stockton

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CITY OF STOCKTON

Contract Change Order No. 2

Interstate 5 / Eight Mile Road Interchange Project
Project No. 03-25

Original Contract Price $476,440.00
CCO No. 1 62,329.41
CCO No. 2 92,500.00
Revised Contract Price $631,269.41

TO SALABER ASSOCIATES, INC. (Contractor). 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 of this contract.

Additional construction management services on a time and material basis per attached proposal dated May 19, 2005.

Amount Not to Exceed $92,500.00

The additional compensation, if any, included in this change order constitutes full compensation, including all mark ups, profits, surcharges, taxes and overhead costs, for the change in work as specified.

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.

By reason of this proposed change, 50 days extension of time will be allowed.

Accepted Date 5/31/05

SALABER ASSOCIATES, INC.
(Contractor)

By: PRESIDENT

Note: This change order is not effective until approved by the City Manager or if under Council approved limits, Department Director.

EXHIBIT "A"
May 19, 2005

City of Stockton, Department of Public Works
425 N. El Dorado Street
Stockton, CA 95202-1997

Attention: Clifton Gayotin, Project Manager

SUBJECT: INTERSTATE 5/EIGHT-MILE ROAD INTERCHANGE PROJECT
PROJECT NO. 03-25
AMENDMENT NO. 2 TO PROVIDE CONSTRUCTION MANAGEMENT SERVICES

Dear Cliff:

As previously discussed, SAI has reviewed the project budget to date and attached for your consideration is the projected cost estimate to complete the project through July 2005. This amendment is necessary for the following reasons:

1. The sanitary sewer utility was added via amendment to the construction contract after the initial construction management estimate was provided to the City. This has resulted in additional material testing costs.

2. The extra work required at the beginning of the project to widen the northbound off ramp and southbound on ramp has resulted in a delay to the project in the amount of 11 working days. This has also resulted in additional materials testing costs.

3. The architectural relief panel design delay issue has resulted in a 39 working day delay to the project completion date.

4. As of the date of this letter there have been 60 non working days due to inclement weather which has extended the contract completion date.

5. The meeting with Caltrans at the beginning of the project in which Caltrans expressed concern for inadequate inspection staff. This resulted in adding a full time Assistant Resident Engineer (ARE). Please note SAI’s original estimate did not include the ARE at full time. The ARE has been providing supplemental inspection as needed.

6. The Contractor has been performing periodic night work in addition to normal day work. This has resulted in the need to provide additional inspection for the day shift. The project inspector has been working the night shift and the ARE has been covering the day shift.
7. The materials testing cost estimate was based on the possibility of using the ASTM methods in lieu of the more expensive CT test method. Caltrans would not accept ASTM and as a result the materials testing budget has been exceeded. In addition, due to the inclement weather additional compaction testing was required to verify subgrade conditions. Currently SAI is estimating that an additional $15,000 is needed to complete the project.

As such, per the attached spreadsheet SAI is projecting that an additional $92,500 is needed for construction management support to complete the project through July 2005. Currently the contractor’s project completion date is late July 2005. This amendment would bring the revised budget to $648,710. Please note SAI’s monthly invoices including materials testing services are approximately $45,000. This amendment would cover the 50 working day time extension with extra money available for unforeseen issues.

If you have any questions or would like to meet to discuss, please call me at (707) 689-3890.

Regards,

Robert LoRusso, P.E.
Vice President

Attachment: Work Plan and Hourly Projections – Revised 5/13/05

CC: Robert Salaber - SAI
    File