

DATE SUBMITTED 01/15/15  
 SUBMITTED BY PLANNING DIRECTOR  
 DATE ACTION REQUIRED 01/21/15

COUNCIL ACTION (X)  
 PUBLIC HEARING REQUIRED ( )  
 RESOLUTION ( )  
 ORDINANCE 1<sup>ST</sup> READING ( )  
 ORDINANCE 2<sup>ND</sup> READING ( )  
 CITY CLERK'S INITIALS ( )

**IMPERIAL CITY COUNCIL  
 AGENDA ITEM**

SUBJECT: DISCUSSION/ACTION:

STREET IMPROVEMENT PROJECT  
 ASPHALT RUBBER COMPOSITE LAYER OVERLAY  
 ON DESIGNATED STREETS.

1. **APPROVE CHANGE ORDER NO. 1 FOR THE STREET IMPROVEMENT PROJECT ASPHALT RUBBER COMPOSITE LAYER OVERLAY AS SUBMITTED BY AGGREGATE PRODUCTS, INC. IN THE AMOUNT OF \$141,743.39**

CITY OF IMPERIAL BID NO. 2014 - 04

DEPARTMENT INVOLVED: PLANNING

BACKGROUND/SUMMARY:

The City was able to obtain funding through Local Transportation Authority (LTA) funds. Construction project plans were prepared by the Engineering Division of the City's Planning & Development Department.

Staff released a Request for Proposal published on July 27 & August 03, 2014 in the IV Press, City website, as well as BidAmerica.com and isqft.com planrooms to complete the construction work as specified in the Construction project plans.

On August 20, 2014 City Council Members awarded a contract to "Aggregate Products, Inc." (API), the lowest responsive bidder, in the amount of \$1' 805, 597.60.

Construction operations begun on October 15, 2014. Due to existing drainage issues, the following changes were made to exclude and add streets from the original contract scope of work.

Streets ***excluded*** due to existing drainage issues:

West 10th Street from "E" Street to "H" Street Asphalt Paving System II	= \$109,830.00
North "F" Street from Barioni Blvd. to 10th Street Asphalt Paving System II	= \$ 71,760.00
<b>Total</b>	<b>= \$181,590.00 (-)</b>

Streets ***added*** to balance the original contract scope of work:

North "G" Street from 12th Street to 14th Street Asphalt Paving System II	= \$ 69,840.00
North "H" Street from 13th Street to 15th Street Asphalt Paving System II	= \$ 76,170.00
East 15th Street from State Hwy. 86 to E. RR Tracks Asphalt Paving System II	= \$177,323.39
<b>Total</b>	<b>= \$323,333.39 (+)</b>

Change Order No. 1 is modifying original contract scope of work as follows:

Amount Excluded = (-) \$181,590.00

Amount Added = (+) \$323,333.39

Total Increased = (+) **\$141,743.39** (7.85% of original contract amount).

For additional details attached are "**CONSTRUCTION CHANGE ORDER No. 1**" and Exhibit "A" illustrating the location of said street.

FISCAL IMPACT: \$141,743.39

F.O. INITIALS: \_\_\_\_\_

STAFF RECOMMENDATION:

Staff reviewed costs and quantifications of proposed change order. Staff recommend approval of "**CONSTRUCTION CHANGE ORDER No. 1**" in the amount of **\$141,743.39**

MANAGER'S RECOMMENDATION:

MANAGER'S INITIALS

MOTION:

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ( )

DISAPPROVED ( )

REFERRED TO:

REJECTED ( )

DEFERRED ( )



**City of Imperial**  
**Planning & Development Department**  
420 South Imperial Avenue  
Imperial, CA 92251  
Phone: (760)355-1152  
Fax (760)355-4718

# CONSTRUCTION CHANGE ORDER

Distribution to:

12-15-2014

- OWNER
- ENGINEER
- CONTRACTOR
- FIELD
- OTHER

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PROJECT: STREET IMPROVEMENT PROJECT  
ASPHALT RUBBER COMPOSITE LAYER OVERLAY  
ON DESIGNATED STREETS.  
BID NO. 2014-04

CHANGE ORDER NO. 1  
API JOB NO. 0061

TO: AGGREGATE PRODUCTS INC.  
Attn. John Velez  
9500 Beverly Road  
Pico Rivera, CA 90660-2135  
Phone 760-395-5000 Fax 760-395-5001

You are directed to make the following change(s) in this contract to balance the overruns and underruns on the scope of work as per original contract as indicated below:

Streets ***excluded*** from the original contract scope of work due to existing drainage issues:

West 10 <sup>th</sup> Street from "E" Street to "H" Street Asphalt Paving System II	= \$109,830.00
North "F" Street from Barioni Blvd. to 10 <sup>th</sup> Street Asphalt Paving System II	= <u>\$71,760.00</u>
Total	= \$181,590.00

Streets ***added*** to the original contract scope of work:

North "G" Street from 12 <sup>th</sup> Street to 14 <sup>th</sup> Street Asphalt Paving System II	= \$69,840.00
North "H" Street from 13 <sup>th</sup> Street to 15 <sup>th</sup> Street Asphalt Paving System II	= \$76,170.00
East 15 <sup>th</sup> Street from State Hwy. 86 to E. RR Tracks Asphalt Paving System II	= <u>\$177,323.39</u>
Total	= \$323,333.39

Total Contract Increase = \$323,333.39 - \$181,590.00 = ***\$141,743.39*** (7.85% of original contract amount).

Not valid until signed by both the Owner and the Contractor.

Signature indicates his agreement herewith, including any adjustment in the contract sum or contract time.

Authorized by:

***City of Imperial***  
420 South Imperial Avenue  
Imperial, CA 92251  
By:

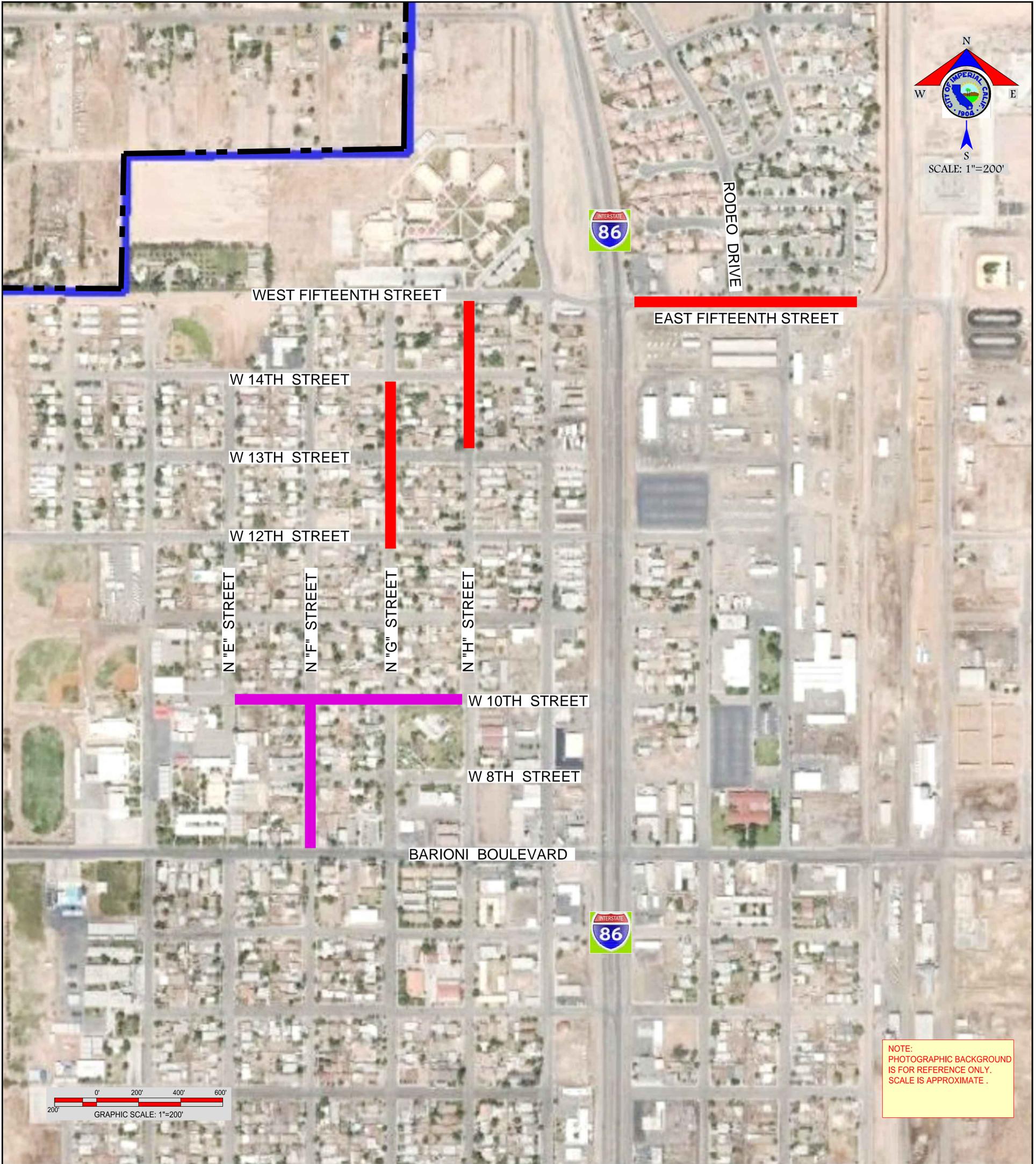
Date:

\_\_\_\_\_  
Marlene D. Best  
City Manager

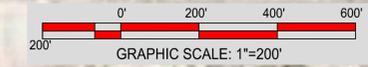
***Aggregate Products Inc.***  
100 West Brawley Avenue  
Salton Sea Beach, CA 92274  
By:

Date:

\_\_\_\_\_  
John Velez  
Contract Administrator



NOTE:  
PHOTOGRAPHIC BACKGROUND  
IS FOR REFERENCE ONLY.  
SCALE IS APPROXIMATE .



**LEGEND**

- STREETS EXCLUDED DUE TO EXISTING DRAINAGE ISSUES
- STREETS ADDED TO BALANCE THE ORIGINAL CONTRACT SCOPE OF WORK
- YUCCA STREET      STREET NAME

# EXHIBIT "A"

## CONSTRUCTION CHANGE ORDER NO. 1



420 South Imperial Avenue  
Imperial, CA 92251  
Ph: (760) 355-3840 • Fax: (760)355-4718

PLANNING & DEVELOPMENT DEPARTMENT  
**STREET IMPROVEMENT PROJECT  
ASPHALT RUBBER COMPOSITE LAYER  
OVERLAY ON DESIGNATED STREETS  
- PHASE I -**  
DATE: 12/15/2014

SHEET  
**1**  
OF  
**1** SHEETS